G. R. S. 581

999

Previous references.
Pol 89-09-13.
-64-13-9.
-129-14-1
(2-3).
-147-(1-2).
Later references:
G. Sec. 121-13-316
G. M. 272-17 & 6-8, 14-19
21, 22, 24, 28-30
35, 40-44.
G. Sec. 272-17 & 6-8-14-15 To 19, 21, 22, 24, 27 & 28, 35, 41 & 44 & 62

File No. 74-13

Serial Nos. 1-10

1913. 14
(Police)

GENERAL AND REVENUE SECRETARIAT.

may be presented
Asst
8/11/15

Serial Nos. 1-10.

Part B for Sept 15

SUBJECT.

Advance in connection with the police arrangements to be made during the approaching Viceroy's visit.

To Secy to Govt of Pol & Comptroller

1976-7 of 9.9.15

~~Sanction & report of~~ ~~adjustment~~ states that out of the sum ~~Rs~~ Rs 7549-15-9 ~~Rs~~ 3000/- be met out of the allotments made for the police depts in G.O. of 10.3.13 & requests the Comptroller to adjust the balance &c.

GPB—10,000—28-8-15

28/9/15

G.R.S. 11] 1913-14

GENERAL AND REVENUE SECRETARIAT.

(Police)

NOTES.

File No. 74-13

FILE HEADING.

Advance of ~~Rs 14000~~ in connection with the police arrangements to be made during the approaching Viceregal visit.

From

The I. G. of Police in Nagpur

No. C. 86 Dated 24. 9. 13 Received 25. 9. 13

Diary No. J1074	Enclos. ..	Spare Copies. ..	Serial No. 1

BRIEF ABSTRACT OF LETTER.

Requests sanction to an advance of Rs 14000 in connection with the police arrangements to be made during the Viceregal visit.

NOTES AND ORDERS.

In connection with the Viceregal visit in 1909 an advance of Rs 7000 was sanctioned. No report has as yet been received reporting its full expenditure. (Vide Police file no 59-09)

Rs 7000

NOTES—First Sheet.

GPE—35,000—15 6-12

G. R. S. 12]

(2

General and Revenue Secretariat. | Police File No. 74 of 191 3-14

Serial No.

Pl mis 4 24-13

2) This time the D.G. wants an advance of Rs 14000 for the following purposes:-

(1) Advance to police officers & men Rs 11000

(2) Construction of sheds &c Rs 1000

(3) Cart hire, telegram &c Rs 2000

Total Rs 14000

3) He states that the advance will be adjusted 'as soon as the Ca. bills of the special duty officers & men are duly audited, as usual.'

4) Branch II may be consulted in the matter.

5) Subd. for orders.

B.G.
(49) 25.9.13.

6) To Br II & opinion

SBR
25/9

Subd.

7) No objection. The amount may perhaps be reduced to 10000 Rs at the discretion of the Commissioner the Superintendent of Police, Calcutta, who is personally acquainted with the circumstances.

SN
26/9

Rejected

26.9.13

Bhm (5 Qrs.)
26/9

NOTE—Contn. sheet.

M
26/9/13

Bill)

GPB—65,000—17-9-12.

[G. R. S. 12]

General and Revenue Secretariat. | Police File No. 74 of 191 3-14

Serial No.

8) Subd. with a draft order.

B.G. (69) 26-9-13 MC

77

9) The rule amount asked for may be sanctioned

10) Draft & approval Dy Sec) SJOR 27/9

Secy) 11) No matter is urgent & an advance alone is prayed for. Dy Secy 27/9 SJOR 27/9

12) In the meanwhile the Diwan has been pleased to order as follows on the Abstract of Tappal D/25-9-13

"He ought to send in estimates and compare with what was done in 1909."

13) The D. G. has sent in a rough estimate as below:-

Rs 11000 for advance to policemen.
Rs 1000 for constructing sheds.
Rs 2000 for cart-hire, telegram charges &c
(Vide para 2 supra also)

14) The advance sanctioned in 1909 was Rs 7000 as noted in para 1 supra. No estimates were obtained. But the advance was sanctioned piecemeal:-

715 G.P. no. J1106-5-Police 59-09-2 D/8-10-09 Rs 3000

71Q G.P. no. J1217-8-Police 59-09-4 D/1-11-09 Rs 2000

NOTE—Contn. sheet. 1 G.P. no. A-13 D/ 27-11-09 Rs 2000

Total 7000

R. S. 12]

1363

General and Revenue Secretariat. | Police File No. 74 of 1913-14

Serial No.

15) Subd. for orders.

B.S. (49) 27.9.13

Sd/ 27/9 Dewan

Sd/ 27/9 Dewan 27/9 Sd/

16 Draft is submitted for approval & sanction

Dewan

27-9-13.

Sd/ 27/9 Dewan 27/9 Sd/ 27/9

17) Approved by Dewan

Sd/

2/10 Dewan 3/10

18) Issue

Sd/ 3/10

2 To The I.G. of Police & the Comptroller. no. J 1163-64 D/ 9.10.13

Sanctions an advance of Rs 16000 & directs its prompt adjustment.

3 From The I.G. of Police. no. C 162 D/25.10.13

Requests for an additional advance of Rs 16000.

19) Subd. for orders with a draft sanctioning Br II may be consulted before issue.

B.S. (48) 27.10.13.

20) To Br II. + demi-official

Sd/ 27/10

NOTE—Contn. sheet.

GPB—65,000—27-9-12.

Serial No.

Pl. see 4-1-1

21) The advance asked for may be sanctioned, subject to prompt adjustment.

22) The amount seems capable of retrenchment. Whatever the amount that is sanctioned maybe, there is the great need to impress on the D.P. the necessity for prompt adjt as the dept has in the past been always very slow in adjustment of its accts.

SW 27/10/13

27/10/13

desg)

23) What is the amt for Police arrangts in the V. R. budget?

M 27/10

24) Subd. Rs 3000. Please see para 4 of G.O.M. No: G 1214-35/G.M.121-13-8 Dated 10th August 13 post up.

P

No. 76 27/10/13. SW

27/10/13

desg)

25) May be sanctioned in all the circumstances of the case. Prompt adjustment is necessary

M 27/10

Brue)

NOTE—Contn. sheet.

GPB—65,000—17-1-12.

Serial No.

26) May the draft already put up be issued with the direction that the amount should be adjusted promptly? p.g.
(49) 27.10.13.

27) The J.D is agreeable to this additional advance
(48) 27/10/13
29
Sect)
SDR 29/10

2nd Circle
Dewan

29/10

28) May now orders be passed regarding the first advance placed before me, under the circumstances represented by the S.P. of Police, the additional advance now asked for & then may be sanctioned & the draft order put up approved -
Secy
Dewan) 30/10/13

29) May be sanctioned on the understanding that the excess over the amount sanctioned for expenditure by the Inspector General in connection with the Viceregal visit should be met by

5909
1.11.13

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

Serial No.

reappropriation from the Departmental Budget.

30) It must be definitely stated whether the advance made in 1909 has been fully adjusted.

1.11.13. RG

31) Revised draft as at once.

SDO 1/11

32) Revised draft submitted.

NLL 1-11-13.

Dr Secy) SDO 3/11

33) Approved Draw 3/11

34) Issued SDO 3/11

4 To The I.G. of Police & the Comptroller. no. T1349-50 dt 4.11.13

Sanctions the further advance asked for on the understanding that the excess over the amount sanctioned to the Police Dept in G.O. no. G.1214-35-G.Rev.121-13-8 dt 10.8.13 should be met by re-appropriation & directs that the whole advance should be adjusted promptly.

P.T.O.

NOTE—Contn. sheet.

R. S. 12]

1303

General and Revenue Secretariat. | Police File No. 74 of 191 3-14

Serial

C. Dy Secy Genl Secy 5/11

INDIAN TELEGRAPHS.

NOTICE.
This form must accompany any inquiry made respecting this Telegram.

Charges to pay. Rs. As.

Office Stamp. BANGALORE 5 NO. 13 G.T.D.

Handed in at (Office of Origin.) Mysore 5 | Hour. 11 | Minute. 35 | Service Instructions | Words. 33

Rec'd here at 13 H. 34 M.

TO 35) Deputy Secretary General Secretariat Bangalore

Have orders issued sanctioning advance of sixteen thousand rupees applied by police inspector general in his letter 162 dated twentyfifth october please wire reply immediately

= General Secretary -

N. B.—The name of the Sender, if telegraphed, is written after the text.

36) Subd. May the following message be sent to the Secy ?:

37) Order sanctioning sixteen thousand (16000) advance to Inspector General Police issued yesterday.

Telegram issued 5-11-13

38) Subd for perusal

37) Seen 5/11

Dy Secy 5/11

Secy 6/11

NOTE—Contn. sheet.

D T -

G. R. S. 12]

(9

General and Revenue Secretariat. | Police File No. 74 of 1913-14

Serial No.	
5	From The I. G. of Police no. 3301-357 D/25-2-14 States that out of the advance of Rs 27000 drawn from the treasury an expenditure of Rs 9646-8-5 was incurred as final charge, that the advance outstanding against Dt. officers will be adjusted on receipt of audited C.a. bills & that the unspent balance will be remitted to the treasury in due course
6	From The I. G. of Police. no. 5215-378 D/ 17-6-14 Forwards a bill for Rs 384-9-4 being the further expenditure incurred & states that the final charge incurred therefore amounts to Rs 10031-1-9.
5&24	(10) An advance of Rs 30000 was sanctioned in connection with the Viceregal visit (G. P. nos. J1163-64-Police 74-13-2 and J1349-50 Police 74-13-4 D/ 9-10-13 and 6-11-13). It is stated that out of the above a sum of only Rs 27000 was drawn and that final charge amounting to Rs 10031-1-9 has been incurred from out of the advance so drawn. The irregularity of such a course was pointed out to the I. G., in G. P. no. J832-3-Police 59-09-13 D/ 20-9-12, in connection with the expenditure connected with the Viceregal visit of 1909. The final charge now stated to
7&9	

NOTE—Contn. sheet.

GPB—60,000—7-11-13

Serial No.

have been incurred far exceeds the sum
of Rs 3000 provided for the Police Dept in
71 P | G. Dn. no. G 1214-35-G M. 121-13-8 Dj 10-8-13.
While sanctioning the advance it was
distinctly laid down that the excess
expenditure that might be incurred
over the amount provided for the
71 P | Police Dept in the case of the 16th August
1913 must be met by reappropriation
from the departmental budget. (Vide G.P.
dl no 4 | no. J 13.49-50-Police 74-13-4 Dj 4.11.13). In
71 Y | spite of the G.O.s of September 1912 and
dl no 4 | Nov 1913 referred to above the D.G. seeks
to meet the expenditure in question
from the advance drawn.

41) The sum of Rs 10031-1-9 (Rs 4025-11-0) spent by the D.G. includes the cost of three motor bicycles purchased for the occasion. While sanctioning the purchase of two of these machines, Govt directed that they be sold after the visit, the cost being treated as advanced only the net loss in the transaction being debited to the Viceregal Reception
71 O | Budget. (Vide G.P. no. J 1072-73-Police 66-13
.2. Dj 24.9.13). G.O. no. J 1916-17-Police 66-13-
71 R | 6 Dj 6.1.14 sanctioning the purchase of

NOTE—Contn. sheet.

J 228 1913

(11)

Serial No.

The Euro machine, which was also directed to be sold after the occasion, contains no direction regarding its cost.

H.C. Pol 64-13-3. Under the G.O. of Sept. 1913 two machines were purchased — one for Rs 1390 and the other for Rs 1265. The Euro was purchased for Rs 1370-11-0. Of these, the one purchased for Rs 1265 was handed over to the P.W.D the Police Dept. being directed to bear Rs 471, the P.W.D bearing Rs 794 of the cost. (Vide G.P. no. J2249-51-Police 129-14-1 dt/16.1.15). The machines costing Rs 1390 & Rs 1370-11-0 were sold by auction the net proceeds of the sale being Rs ~~1377-8-0~~ 1344-4-0. (Rs ~~1450~~ 1415, sale price less Rs ~~72-8-0~~ 70-12-0, commission at 5% to the auctioneer). Vide G.P. no. J992-3-Police 64-13-9 dt/14.10.14.

7/10

47) Br II may be consulted as to how the several amounts have to be adjusted.

43) Submd. for orders.

B.S. (89) 23.1.15.

44) Submitted for favour of signature.

Fd mis 11 39 7/14-15

45) Govt Sanctioned an advance of Rs 30,000

28/1/15

NOTE—Contn. sheet.

GPB—60,000—7-11-13

(12

[G. R. S. 12]

General and Revenue Secretariat. | Police File No. 74 of 191 3-14

Serial No.

and though the several items of Expr were not allotted separate sums, for declared that Expr of a contingent character - exceeding the 3,000 Rs provided for the purpose in the Viceregal Budget should be met by reappn from ordinary grants of the Police Budget - ~~It was~~ I think ~~not a case~~ the advance of 30,000 was unnecessarily large and seems to have resulted in unnecessary & extravagant Expr.

46) In spite of the express order that total final & charges should be limited to the 3000 Rs provided in the Viceregal Reception Budget, the I.G.P has spent over 10,000 Rs on final Charges & does not say anything about how this is to be met and does not even think an Explanation necessary.

47) How the Expr ~~was~~ is unnecessarily high this time may be made out from a Comparison of the figures relating to this occasion & the Simla

NOTE—Contn. sheet.

GPB—55,000—2-14-14

Serial No.

occasion in 1909.

	1909	1913.
Advance Sanctioned	7000	30,000
Final Charges. Contingencies, etc	1052-11-6	10,031-1-9 (Sanctioned for final charges 3000)

(50) This Sum of 10,031-1-9 includes 4,025 the Cost of three motor bicycles; but even excluding this, the Exp^r is markedly higher than in 1909.

(48) The references from the D.G. were received in Feb^y & June 1914 and the adjustment could have been made in the amounts of 1913-'14 in the Budget of which there was provision for this Exp^r. In the Budget of the Current year however there is no such provision and the D.G. will have to be asked to point out the Source from which the money was met.

(49) In the lists of Exp^r items of D.G. many amounts are shown as outstanding against the several Dr Supdts. Whether these are all recoverable advances & whether no more items of a final charge are included in them is not specifically mentioned by the D.G. It is however presumed that they are all

NOTE—Contn. sheet.

GPB—95,000—2-11-14

f 228

(14

Serial No.

recoverable claims and the Dy. may be asked to take if & to what extent they have been adjusted.

50) Regarding the bills for Jail charges the following points are worthy of notice.

(1) There are some unperishable articles purchased such as Candle Stands, Lanterns (Hurricane) Choppers, Alluminium plates, Cups & Saucers, timepiece, Etc - Nos not mentioned how they have been disposed of. The proper course would have been to sell them after the occasion was over and credit the amount with Treasury - Whether this has been done requires to be explained.

(2). Whether the charges for barricading are not ~~excessive~~ unnecessarily high requires to be considered. B'lore St. Vouchers 1 & 3 disclose that 457-8-0 were spent on this account for 4 days in Bangalore & Mysore 74 that 118-4-0 was spent in Mysore for 1 day.

(3) - A contractor has been paid in two bills for putting up sheds at Kharagpur in Mysore Vr 69 & Kharagpur Vr 104

NOTE—Contn. sheet.

GPR—10,000—13-6-14

Serial No.

~~Whether these two different~~ represent

Whether there is not a double payment for the same service may be made clear.

(4) Under Cart hire, there are several items of Conveyances being hired for Policemen &c from one place to another. Such changes are in the same place &c & so to a number of places in the Bangalore City & the Off Stations Vis Above $\frac{6}{1}$, $\frac{6}{2}$ .... $\frac{6}{17}$. Similarly K.G.F $\frac{3}{1}$ shows a payment of 3 Rs for Conveyance hire for a Work Insp^{r}. Ordinarily such Charges are inadmissible. It is only when Govt things are removed from one place to another that Cart hire may be incurred. The necessity for admitting such charges may be considered.

(5). Govt House Vr 28 - Cart hire for removing things of Mr Halliday. ~~Whether this~~ This is not a ~~loan~~ ~~fee~~ Charge to be borne by Govt.

(6). Carriages have been hired by Police Officers for long periods at great Expense. As motor Cycles & ordinary Cycles

NOTE—Contn. sheet.

GPB—5,000—2-11-14

(16

General and Revenue Secretariat.

Police File No. 74 of 1913-14

Serial No.

were available then charges seem to be unnecessary.

(a) Govt House Mysore Vr 40. Carriage hire for one month at an expense of Rs 99 for Police Camp

(b) Jog Camp (C.I.D.) Vr 44. Carriage for one month for C.I.D. at Mysore 90 Rs.

(c) " Vr 45 Hire of 60 Rs for some other days.

(7) Feeding charges. A sum of 492-9-1 has been spent on feeding Charges of Constables etc. This is not a proper charge on Govt. Special rates of batta were fixed to these men during this occasion and it is not fair to make Govt bear this charge in addition.

(8) There are several items in which printing has been got done at private presses, articles of stationery purchased & advertisements inserted in news papers. ~~These~~ ~~Urgent~~ & cannot be done without Sanction of Govt

(9) Receipt Stamps need not have been affixed for advance bills (Jog Camp Misc)

NOTE.—Contn. sheet.

GPB—25,000—2-11-14

228

(17)

G. R. S. 12]

General and Revenue Secretariat. | Police File No. 74 of 1913-14

Serial No.

(10)

Vr 39 (at V°) Why lamps were purchased seperately for a motor cycle when they were presumably supplied with the Cycles themselves is not clear.

51) The fines charges, if appeared by Supt after Gettingall necessary Explns are to be charged in the Budget against a Budget provision — which is wher found wanting by reappropriation if necessary.

52) The difference between the Cost & Selling price of the motor Cycle will also be dealt with similarly - The actual amounts of purchase & sale will however appear under advances, as already ordered by Govt

he. 10/2

Dr III)

53) Subd. with a draft on the above lines to the D.S.P. Item no. 8 in the H. Asst: Secy's note has been left out as it would involve delay if the D.S. kept applying for sanction for getting possible each vehicle, replacement &c.

BS. 7/3

54) Issue 8/11/15

NOTE—Contn. sheet.

8-3-15-KK.

GPB—25,002—2-11-14

G. R. S. 12]

(18

General and Revenue Secretariat. | Police File No. 74 of 1913-14

Serial No.

7 To The I.G. of Police no. J3096 D/ 13.3.15

Requests him to point out the source from which the expenditure may [illegible] be met & calls for information on certain points.

8 From The I.G.P. no. 5597-666 D/ 26/29.5.15

States that the total final charges debitable to Viceregal Reception amounts Rs 7892-13-9 that Govt. provided, merely as an estimate, Rs 3000 for such expenditure in the Police Dept. and that if it is not feasible to debit the excess of Rs 4892-13-9 to the Viceregal Reception charges it may be met from savings in the police budget and forwards a memo explaining the points raised in ol. no. 7.

7C P

i) In para 5 of G. M. no. G 1216-35 G M. 121-13-8 D/ 10 8.13 it is expressedly laid down that no arrangement which is likely to lead to expenditure, beyond the sanctioned amount, should be initiated without the previous sanction of Govt. So the I.G. was not authorised to incur any expenditure beyond Rs 3000 sanctioned for his Dept.

ii) Out of the final charges of Rs 7892-13-9 referred to by the I.G., Rs 471 is to be met from the Police Budget (Vide G.P. no. J3883-4-Police 12-4-15-3 D/ 10.5.16) & Rs 4421-13-9 from the Viceregal Budget

7C F

and Rs 3000 from the Viceregal Budget

The amount that has to be refunded now is Rs 4421-13-9. The I.G.

NOTE—Contn. sheet.

GPB—55,000—2-11-14

3757 from [illegible] 119

R. S. 12]

General and Revenue Secretariat. | Police File No. 74 of 1913-14

Serial No.

proposes to meet the excess expenditure from savings in the Police Budget.

57) This may be sent to Br II for further remarks.

58) Subd. for orders.

RS 17.6.15 VK,

57) To Branch II for favour of opinion

Ex 7/6.

Subd. PM 24/6/15 BDC 60) Is the Statement in para 3 of the D.C's letter correct? Are Govt aware that the Exp[r] was inevitable? Was 8,000 more than the estimate? Govt order G/10-8-13 flag P. definitely states that the Exp[r] shall be limited to the Sanctioned which shall not have been exceeded without the Special Sanction of Govt.

61) Regarding the several items of Explanation the following remarks are offered-

I. The balance should be adjusted

-- S.

II. It was wrong to make [illegible] articles so far. They will be finally determined

III. May be accepted if Govt are satisfied about it

IV. May be accepted

V These are doubtful items. The D

Ye Mis 22[nd] 1919

NOTE—Contn. sheet.

GPB—25,000—22-3-15

Serial No.

an given Allowances & Keep ~~root~~ Cycles & other Conveyances - Further fact had specially purchased for the occasion motor cycles. The Exp^r may be Specially S^d if Govt are so minded but its peculiar Character Should be pointed out.

VI may be accepted as a Special Case

VII. They were all given to a. The claims inadmissible - A portion at least of the Conveyance hire Should have been recovered from them.

VIII. Feeding Charges are not proper Charges on Govt - allowed as a Special Case -

IX & X may be accepted -

12) Provision of orders are passed without delay there is Still ~~Some~~ Sufficient time in which the Comp^r may adjust the Charges in the last year's accounts. An order of Govt directing the admission of such Charges - without Specifying any Budget provision S^d do - If however the Go. ~~does~~ takes Some Time to issue and the Charges are to be adjusted in the Current Year's Budget, Budget provision will have to be pointed out -

K.
24.8.15

NOTE—Contn. sheet.

PBV III

GPB—25,000—22-3-16

Pol 29/8

General and Revenue Secretariat.

Police File No. 74 of 1913

Serial No.	
9	From The S.S.P. Police No 15-2 Dt 30.6.15 (1.7.) Requests that the pending charges of Rs 128-2-0 against the policemen of the Sayer Hk in F.P. No. 1640/41 & Police 147-14-2 Dt 24.5.15 may be added to the final charges in connection with the Viceregal visit now pending before govt.
63)	Submt. The file relating to the subject was sent to Br II on 17.6.15 for remarks and it has not yet been received back. May this be sent to that Br in continuation? B.S. 17.7.15
64)	Yes EB 17.7.
65)	The file referred to has been noted on & returned he 25/8.
Br II)	

Fl No. 107 of 15 16.

R&O

Pol 25/8

P.T.O.

NOTE—Contn. sheet.

GPB—25,000—30-4-15.

3787

F. R. S. 12]

General and Revenue Secretariat.

Police File No. 74 of 1913.

Serial No.

(6a) Subd. for orders with a Draft

B.G. 27-8-15.

27/8 (6) The explanation offered in many cases are not convincing; but considering the circumstances under which they were incurred, and that a large amount of discretion was left to the local officers, the expenditure may be sanctioned as a special case.

EB 27/8/15.

First Member)

Draft appd: by First member 31.8.15.

EB 1/9

(6b) Issue

EB 2/9

(6c) Hide Br II has been consulted in this case: for the first instance

Draft & fair Endorsements

(6d) To Comm. Cabe

7/9/15 (6e) Communicated 9/9

8/9.

* Vide pp 12-16 ante

9/9

NOTE—Contn. sheet.

GPB—20,000—30-6-15.

3757

(23

R. S. 12]

General and Revenue Secretariat.	Pol File No. 74 of 1913.

Serial No.	
10.	To The D. C. of Police The Comptroller to fr.. No. 976-7 dt 4-9-15 Dated Part of the sum Rs ~~3000~~ Rs 7549-15-9, Rs 3000 be met out of the allotment made for the Police Deptt in G.O. No 108-13 (3 / 121-13-8) & requests the Comptroller to adjust the balance of Rs 4549-15-9 in the accounts of 1914-15 Requests the D. C. to expedite the full adjust of the advance & submit report in due time.

191

From

The Inspector General of Police in Mysore

To

The Secretary to Government General & Revenue Depts

Dated 24th September 1913

Despatched

Received

General No. C. 86

No. 21

Enclosure No.

Requesting an advance of Rs: 14,000/- to meet the expenditure in connection with the visit of His Excellency the Viceroy

No. C.86 Office of the Inspector General of Police in Mysore,
Dated Camp Shimoga, 24th September 1913.

DIARY No. J.I.O.74 4.35PM
1913-1914
Police
74-13

From C. Srikantaiya Aiyar Esqr BA BL,
Inspector General of Police in Mysore.

To K. R. Srinivasiengar Esqr M.A.,
Secretary to the Govt. of H.H. The Maharaja of Mysore
General & Revenue Departments.

Sir,

I have the honour to request that an advance of Rs. 14,000/- to meet advances to Officers and men proceeding to Mysore, Kamptee, Jog and other places, on Special duty in connection with the ensuing visit of His Excellency the Viceroy and other incidental charges as noted in the margin, may be kindly sanctioned early, as the Officers and men selected for the special duty have to be called in during the 1st week of October next.

2. The advance will be adjusted as soon the travelling allowance bills of the special duty Officers and men are duly audited as usual.

I have the honour to be,
Sir,
Your most obedient Servant,
Sd/ C. Srikantaiya
Inspector General of Police.

Rs. 11,000 for advance to Police Officers and men.
1,000 for Construction of sheds, barricading &c.
2,000 for Cash hire, telegrams and other miscellaneous charges.

G.R.S. 23]

3/10

Sanctions an advance of Rs 14000 in connection with the police arrangements to be made during the Viceregal visit.

Police

File No. 74-13

Serial No. 2

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

Date of issue 9-10-13

Signed by M. S. Narasipura
Chief Secretary

READ—

Letter no. C. 86 dated the 24th September 1913 from the I. G. of Police in Mysore, requesting sanction to an advance of

ORDER THEREON.—No.

Rs 14000 in connection with the police arrangements to be made during the ensuing Viceregal visit.

Order thereon—No J 1163-64

over.

SUBJECT.

Sanctioned

2. The D. G. should take

steps to have the amount adjusted

promptly

2/10/13

for Secretary to Govt.

The D. G. of Police in Mysore

The Comptroller to Govt.

4.
1913.

Copy to the Bi-annl Secy. to the Govt.

Copy to the Council Section.

Immediate

II/807

191 —191

Recd 27.10.13

See Police

FROM

The Inspector-General of
Police in Mysore.

To

The Secretary to the Govt. of
H. H. the Maharaja of Mysore,
Gen. & Rev. Depts.

Dated Mysore 25 Oct 1913

Despatched

Received

General No. C.162
No.

Enclosure No.

Requesting sanction for a further advance of Rs. 16,000/- for expenses in connection with the ensuing Vicegal visit.

URGENT.

OFFICE OF THE INSPECTOR-GENERAL OF POLICE IN MYSORE.

No. C.162 *Dated ~~Bangalore~~ Mysore,* 25th October 1913.

DIARY No. J.1303

FROM

1910-10/4
SECTION Police
FILE No. 74-13
SERIAL No. 3 To

C. Srikantesvara Aiyar, Esqr., B.A. B.L.,

Inspector-General of Police in Mysore.

K. R. Srinivasiengar, Esqr., M.A.,

Secretary to the Government of H. H. the Maharaja of Mysore,
General and Revenue Departments.

SIR,

With reference to Govt. Pro. No. J.1163-64/Pol.74-13-2 dated the 9th instant, sanctioning an advance of Rs. 14,000/- in connection with the Police arrangements to be made during the ensuing Viceregal visit, I have the honour to state that when reference was made in this office letter No. C.86 dated the 24th September 1913, for an advance of Rs. 14,000/-, the actual number of Officers and Constables that had to be mobilized was not known. Now that all details have been worked out, the actual railway fare and feeding charges of the several detachments alone come to nearly 20,000 rupees. Besides the above, the cost of barricading roads, running up of sheds, telegram charges, cart hire and other miscellaneous expenditure are estimated at about Rs. 5,000/-. Including the cost of 2 motor cycles etc sanctioned by Government, the total amount of advances emergently required is Rs. 30,000/- nearly, in round sum, out of which greater portion would be debited eventually to travelling allowances.

Vide Police 64-13 linked.

2. Deducting Rs. 14,000 already sanctioned, out of which Rs. 11,000/- has already been drawn and distributed to several Deputy Commissioners, a further sum of Rs. 16,000/- is urgently required to meet the requirements.

3. I request that early sanction of Government may kindly be obtained for this additional advance, to be adjusted in due

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course, as the Deputy Commissioners have been wiring for further allotments to mobilize the Forces.

I have the honour to be,

Sir,

Your most obedient servant,

C. Sivakanthavarayar

Inspector General of Police.

Advance in connection with the police arrangements during the Viceregal visit

1-a

G.R.S. 28]

Revised draft

Police

File No. 74-13

Serial No. 4

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

READ—

G.P. No J 1163-64-Police 74-13-2 dated the 9th Oct 1913 sanctioning an advance of Rs. 14000 in connection with the police arrangements to be made during the ensuing Viceregal visit.

Date of issue 4.11.13

Signed by Mr S.P. Roja Gopal Chari

ORDER THEREON.—No.

1. Letter No C 162 dated the 20th Oct 1913 from the Hon. the Inspector General of Police in Madras requesting sanction to a further advance of Rs. 16000 for the same purpose.

over.

SUBJECT.

Order thereon No F 1349-5/0

sanctioned on the understanding that the excess over the amount sanctioned for the expenditure by the Inspector General of Police in connection with the Viceregal Visit in G.O. No G 1214-35-G.M. 121-13-8 of 10th August 913 should be met by reappropriation from the departmental budget.

2. The whole of the advance sanctioned for this purpose should be adjusted promptly

3. It must be definitely stated whether the advance made in 1909 has been fully adjusted.

Sd

for Secy

Draw 3/11/13

To - I.G. Police
Comptroller to Govt
copy to the P. W. D.
-do- the council Secy

EXD. Nil

GJB—2-5-00—2-10-11

(31

No. 3301/357 E2 Office of the Inspector General of Police in Mysore,
Bangalore, dated the 25th February 1914.

From

C. Srikantesvara Aiyar Esquire, B.A., B.L.,
Inspector General of Police in Mysore.

14/2/14 F 2693

To

10/3-1914
SECTION Police
FILE No. - 13

K.R. Sreenivasiengar Esquire, M.A.,
Secretary to the Government of H.H. the
Maharaja of Mysore, Genl and Rev Depts.

Sir,

With reference to Government Proceedings Nos. 1163-64/Police 74-13-2 and J.1349-50/Police 74-13-4 dated the 9th October and 4th November 1913 respectively sanctioning an advance of Rs.30,000/- in connection with His Excellency the Viceroy's tour in November 1913, I have the honor to state that cash accounts for November, December and January last have been forwarded to the Comptroller. The Balance Sheet, herein enclosed, shows that a sum of Rs.27,000/- was drawn from the Treasuries and a bill for Rs.2,655/- was audited by the Comptroller, being the cost of two Motor Bicycles sanctioned by Government in their Proceedings No.J.1916-17/Police 64-13-4 dated the 6th January 1914. Out of the advances drawn from the Treasuries, a sum of Rs.6,991-8-5 has been spent as final charges by various officers on Special duty, as abstracted below, from the bill herein enclosed for reference.-

1.	Lighting charges	Rs. 302-13-8
2.	Barricading "	582- 0-0
3.	Telegram "	423- 2-0
4.	Cart hire and Railway freight ...	1,305- 9-6
5.	Erecting sheds	733- 0-4
6.	Miscellaneous charges	3,152-5-10
7.	Feeding charges of Constables, while standing to their posts in various places on certain days ...	492- 9-1
	Total	Rs.6,991- 8-5

(32

2. A similar bill with all vouchers for amounts exceeding Rs.10/- has been forwarded to the Comptroller.

3. Item No.6 includes Rs.1,370-11-0, being the cost of one Motor Bicycle sanctioned in Government Proceedings No.J.1916-17/Police 64-13-4 dated the 6th January 1914.

4. Thus the total of final charges hitherto admitted amounts to Rs.9,646-8-5 including Rs.4,025-11-0, the cost of three Motor Bicycles above referred to, or excluding it only Rs.5,620-13-5 which has to be debited to the Viceregal charges.

5. The other advances outstanding against the District Police Officers will be adjusted on receipt of the audited travelling allowance bills and the unspent balance will be remitted to the Treasury, in due course.

I have the honor to be,

Sir,

Your most obedient servant,

M Lakshmanarao

Asst. to the Inspector General of Police

For Inspector General of Police,

Absent from Station.

In.

S.P. Mysore	1,180	10	8			1,180	10	8
Unspent balance with The D.S.P. Mysore	9	2	10			9	2	10
Advance to be adjusted by the D.S.P. Hassan	874	3	6			874	3	6
Do Shimoga	865	11	0			865	11	0
Do Chitaldrug	1,472	2	6			1,472	2	6
Do Kadur	1,033	4	6			1,033	4	6
Do ~~French Rocks~~	130	7	9			130	7	9
Unspent balance with The D.S.P. French Rocks	148	8	9			148	8	9
Advance to be adjusted by the D.S.P K. G. Fields	1,259	0	7			1,259	0	7
Unspent balance with The D.S.P. K. G. Fields	104	6	5			104	6	5
Advance to be adjusted by Spl. Res. Inspector Bangalore	1,634	15	9			1634	15	9
Total	14,872	7	8			14,872	7	8

J 1916-1,
Do Police 64-13-4 dated 6.1.1914

|||| |2,655| :|- |2655

Total |27,000|

|2,655|- |- |2655|.

Special Charges:– Viceregal Reception

balan
Cash ~~book~~

Date	Particulars of receipts	Amount drawn from the treasury	Sale proceeds of articles, etc.	Advances recovered		Adjustments intimated by Comptroller	Total	Remarks
				In cash	By adjustment			
1	2	3	4	5	6	7	8	9
	By cash from the Bangalore District Treasury	4,000 - -	- -	- -	-	- -	4,000 - -	
	Do Bangalore Taluk Treasury	3,000 - -					3,000 - -	
	Do Mysore District Treasury	12,000 - -					12,000 - -	
	Do Mysore Taluk Treasury	2,000 - -					2,000 - -	
	Do Heggadadevakote Taluk Treasury	6,000 - -					6,000 - -	
	Received from the Comptroller an audited bill being the cost of two motor bicycles sanctioned in Government Proceedings							

Sheet-

of the Office of the Inspector General of Police for the month of January 1914.

(33)

G PB—30 books of 50 pages each—5-9-13

Date	Particulars of payments	Serial No. of voucher	Final charges		Advances made	Remittance to treasury	Adjustments intimated by Comptroller	Total	Detailed heads of classification of final charges	Remarks
			In cash	By adjustment						
10	11	12	13	14	15	16	17	18	19	20
	Advance to be adjusted by the D.S.P. Bangalore								Excl to Pol	
									74-13-5	
	Do D.S.P. Kolar				1,980 15 9			1,980 15 9		
	unspent balance with the D.S.P. Kolar				1,312 7 6			1,312 7 6		
	Advance to be adjusted by the D.S.P Tumkur				136 12 5			136 12 5		
	unspent balance with the D.S.P. Tumkur				2,625 3 3			2,625 3 3		
	Advance to be adjusted by the [illegible]				104 6 6			104 6 6		

| | | |

Sheet No. of

for 191

G PB—30 books of 50 pages each 4-5-15

Date	Particulars of payments	Serial No. of voucher	Final charges		Advances made	Remittance to treasury	Adjustments intimated by Comptroller	Total	Detailed heads of classification of final charges	Remarks
			In cash	By adjustment						
10	11	12	13	14	15	16	17	18	19	20
	Brought forward				14872 7 8			14872 7 8		
	Advance to be adjusted by Inspector P.T. School				416 7 3			416 7 3		
	Advance to be adjusted by the Teli Teitsen School Inspector Bangalore				88 5 6			88 5 6		
	Do 2 Inspectors 4 Constables of the C.I.D. Chief offices.				103 4 6			103 4 6		
	Do Railway Police Bangalore Vanjangud Section				10 - -			10 - -		
	Paid to messers Wrem Bennet & Co for supplying 6 pairs of gaiters to Bangalore West police				69 - -			69 - -		
	Do 2 pairs to Tumkur				23 - -			23 - -		
	Do 5 pairs to Mysore				57 8 -			57 8 -		

of for 191

(84)

G PB—30 books of 50 pages each—5-9-13

Date	Particulars of payments	Serial No. of voucher	Final Charges: In cash	Final Charges: By adjustment	Advances made	Remittance to treasury	Adjustments intimated by Comptroller	Total	Detailed heads of classification of final charges	Remarks
10	11	12	13	14	15	16	17	18	19	20
	Brought forward			2219 8 7	15,755 - 11			17,974 9 6		
	Final charges incurred by the Asst Superintendent of police Mr Mohamud Jaffer Mekki.			87 10 6				87 10 6		
	Do Mr R. Shama Rao Spl. Superintendent of police Jog Camp			403 8 6				403 8 6		
	Do Superintendent of police Karapur camp			1491 12 10				1491 12 10		
	Do. Chief office			2789 - -				2789 - -		
	Forwarded the audited bill to the Engineer Motor House, being the Cost of 2 motor bicycles.						2,655 - -	2,655 - -		Intimated by the comptroller in his memo no 18/J.A.A dated 23-1-14
	Advance to be									

Special Charges:—

Date	Particulars of receipts	Amount drawn from the treasury	Sale proceeds of articles, etc.	Advances recovered		Adjustments intimated by Comptroller	Total	Remarks
				In cash	By adjustment			
1	2	3	4	5	6	7	8	9
	Brought forward	27,000 - -				2,655 - -	29,655 - -	

| | | |

Total	27,000	2,655	29,655

Statement Showing the particulars of Expenditure incurred on account of "Final Charges" in connection with the Viceregal Visit in November 1913.

Voucher no.	Description	Amount
	Lighting Charges	
	Bangalore District	
4	Paid to Yoosof Sab on 28.11.13 for having supplied candles for lighting purposes on the night of 20.11.13	4
8	Paid to Gopalappa on 13.12.13 for having supplied 1md of castor oil, 1 tin of Kerosine oil, 5 empty tins and cart hire for removing the same on 17.11.13 for torch-light arrangements along the Railway lines in the limits of Bangalore Taluk	21.6.6
9	Paid to Venkatapathi Chetty on 17.11.13 for having supplied castor oil, Kerosine oil and match boxes for lighting arrangements along the Railway lines in the limits of Channapatna Taluk	30.8
10	Paid to Hanumantharayappa on 27.12.13 for having supplied Honge oil (3½ mds @ Rs 4-8-0) 12 bottles of Kerosine oil (1-4-0), 13 dozen fire boxes (0-3-6) and three empty tins (0-2-0) for lighting arrangements on the Railway line within the limits of Hoskote Taluk	18.5.6
11	Paid to Channappa on 18.12.13 for having supplied 4½ mds of Honge	

oil @ Rs 4-8-0 per md and two Kerosene oil tins @ 2-11-0 per tin for lighting arrangements along the Railway line in the limits of Nelamangala Taluk 25 10-

12 Paid to Ramiah for having supplied 1 md 37½ seers of castor oil @ Rs 5-0-0 per md; 155 bottles of Kerosine oil @ 0-1-6 each on 5.11.13 and 30 3/8 seers @ Rs 5/- per md and 60⅓ bottles of Kerosine oil @ 0-1-6 on 18.11.13 for lighting arrangements along the Railway line within the limits of Closepet Sub-Taluk 33 11 4

12/2 Paid to Chennaverappa on 24.12.13 for having Supplied 1 md 12½ seers of Castor oil and 70 bottles of Kerosine oil for lighting arrangements along the Railway line within the limits of Close pet Sub-Taluk 13 -7-

Total 146 2-

Kolar District:-

2/1 Paid to Eswaram Pillay on 15.11.13 for having supplied four small bamboos @ 6 pies each for preparing torches 2-

2/2 Paid to Eswaram Pillay on 15.11.13 for having Supplied one bamboo for preparing torches 6

2/3 Paid to Muduveerappa and co Kolar on 17.11.13 for having supplied four packets of candle @ Re 1- each 4

2/4 Paid to Venkataramana chetty of Malur for having Supplied 1 md of Honge oil @ 4-8-0 per md ½ gross of match boxes @ 1-2-0 per gross, ½ seer of coconut oil @ 0-3-4 a seer and

Thread (0-0-6) | 5 | 3 | 2

2/5 Paid to M. P. Mallaveeriah for having Supplied 63 candles @ 9ps each, 3 dozen nails at 5 pies a dozen, 3½ seer Cocanut oil @ 0-3-4 a Seer, and Camphor (0-0-6) | 3 | 12 | 8

Total | 13 | 2 | 4

Tumkur District :-

2/1 Paid to Veerappa on 20.11.13 for having Supplied 150 torches (lump Sum Rs 3/-) and 1 md of Honge oil @ Rs 5-8-0 a md. | 8 | 8 | 0

2/2a Paid to Venkata Subba Rao on 5.11.13 for having Supplied 1¼ md of Castor oil @ 4-8-0 per md | 5 | 10 | -

2/2b Paid to Basappa for having supplied torches (lump Sum) on 5.11.13 | 2

2/3 Paid to Hucha Gowda for having Supplied castor oil (2-8-0) Kerosine oil (1-12-0) and cloth (0-12-0) for preparing torches. | 5

Total | 21 | 2 | -

Shimoga District

2/1 Paid to K. R Subba Rao & Sons on 1-11-13 for having Supplied ¼ dozen Imrcott lanterns @ 16/- per dozen | 4

2/2 Paid to Mr B. Rama Rao Police Inspector of Shimoga for making lighting arrangements on the Railway line within the limits of Shimoga Taluk on 4.11.13. | 12

Total | 16

French Rocks:-

7.	Cost of four lamps for the Govt building at Serangapatam	1	13 -
	Cost of oil for the above lamps for 5 days	-	9 6
	Cost of one match box		- 3
	Total	2	6 9

Govt: House, Impore:-

16	Paid to Subba Rao for having supplied a tin of Kerosine oil for the police camp on 28.10.13 with one empty bottle and 4 buddies	3	1 1
17	Paid to Wastagir for having supplied a tin of Kerosine oil for the police camp on 4.11.13 with one empty bottle and four buddies	2	13
18	Paid to Chennabasappa chetty for having supplied half a md of coconut oil for the use of bullseye lanterns on 6.11.13	4	7 -
19	Paid to for carrying the above to Govt: House.	-	1 -
20	Paid to Mahadeviah for having supplied a tin of Kerosine oil on 11.11.13	2	13 -
21	Paid to venkatramaniah for having supplied ½ tin of Kerosine oil on 17.11.13 for the police camp.	1	6 6
22	Paid to Varadarazu, agent to lighting Contractor Hajee Hussain & Co on 19.11.13 for having put up one washington light for 17 days from 2nd to 18th November @ Rs 2-0-0 per day near the police kitchen and one light in front of the tents for 4 days from 2nd to 5th Nov @ half cost viz Re 1/- per		

	day			64
	Total		78	9 7

Jog Camp :-

33 bottles of lamp oil from 26.10.13 to 5.11.13 both days inclusive @ 3 bottles a day at the rate of 3 annas a bottle. 6 . 3 -

Total 6 . 3 . -

Karapur Camp :-

79	Paid to Srinivasa chetty on 15.10.13 for having supplied oil for camp use	1	4 -
80	Paid to Mahamud Sabi on 23.10.13 for having supplied oil for camp use	1	4 -
88	Cost of oil on 3.11.13	1	4 -
89	Cost of oil on 5.11.13	2	8 -
91	Cost of 6 Hurricane lanterns @ 1-12-0 each on 12.11.13	10	8 -
92	Cost of oil on 15.10.13 for Camp use and bulls eye lanterns	2	8 -
	Total	19	4 -

Lighting charges :- Grand Total 302 13 8

Barricading Charges

Bangalore District :-

1	Paid to Syed Isoof for having barricaded some of the roads in the Bangalore city on 19th, 20th and 21st November 1913		300	-
103	Cost of barricading the race-course road, paid to the Secretary, Bangalore races on 12.1.1914 through the Chief office		157	8
	Total	₹	457	8 -

French Rocks :-

11	Paid to Nanjedevarn on 5.11.13 for having supplied 50 coils of rope @ 2 as each for the purpose of barricading the roads in Serangapatam Ganjam and the Cauvery Reservoir works		6	4 -
	Total	₹	6	4 -

Mysore District :-

74	Paid to Rayappa pillay of Mysore on 26.12.13 for barricading some of the roads in the Mysore city along the route of H.E. The viceroy's procession		118	4 -
	Total	₹	118	4 -

Barricading charges :- Grand Total 582

Erecting Sheds

Chief office:-

19 Paid to Yakoob Sab hire on 22.10.13 for Thatties and bamboos for constructing Thatties behind the Special Reserve lines for the accomodation of Police detachments that came from Districts for Special Duty. 16

Total ₹ 16

Gog Camp:-

46 Cost of putting up Kitchen sheds etc (Seven). Cost of labour (98 men) - The Deputy Comm. Shimoga in his letter No 3346 Dt 31.12.13 reports that the voucher is included in the consolidated nominal roll sent by the Amildar of the Sagar Taluk. 36 12

46/2 Paid to Era and Yenglu on 18.10.13 for having removed zinc sheet from Sagar to gog for 18 miles @ 2 as per mile for 2 carts. 4 8 -

46/3 Paid to Hala on 16.11.13 for having carted zinc sheets from gog to Sagar for 18 miles @ 2 as a mile. 2 4

46/4 Paid to Oyava on 16.11.13 for having carted zinc sheets from gog to Sagar for 18 miles @ 2 as a mile 2 4 -

Total ₹ 45 12 -

Karapur Camp:-

104 Paid to Contractor Subbarayappa

9	on 24.11.13 for construction of sheds for the use of the police at Karapur	280
105	Paid to Byave gowda for construction of 20 latrines as per design given by the Health officer @ Rs 3/- each	60
	Total	340 - -

Mysore District :-

64 Paid to Mr R. Subba Rao on 20.1.14 for having put up sheds at the following places for the use of Police staff on Special Duty at Mysore

Yennai hole	59-13-1
Chathahalli	58-15-7
Gujjagowdanapura	58-11-9
	177-8-5

177 8 5

68 Paid to Contractor Chelwa Naik on 27.1.14 for having put up a shed near Yarahalli on the Heggaddevankote road for the occupation of the police 26 10 6

67 Charges for altering the shed near Traveller's Bungalow for the occupation of the Special Reserve police in Mysore 6 12 -

69 Paid to Contractor Subbaraya on 29.1.14 for having put up sheds in Karapur, Krishnarajpetram and Hasti gudi for the occupation of the Police 120 5 75

Total 331 4 4

Erecting Sheds :- Grand Total. 733 0 4

Telegram charges.

Kolar District :-

1/1	Charges for remitting a message to Alacris at Mysore on 4.11.13			6 6
1/2	Charges for remitting a message to The Store Keeper Alacris office on 11.11.13			10 6
1/3	Charges for remitting a message to The manage Chief office on 19.11.13			9
1/4	Charges for remitting a message to The Alacris on 15.11.13			6 6
	Total		2	6

Trivakur District :-

1/1	Charges for remitting a message on	13.11.13		6 6
1/2	Do	12.11.13		7 6
1/3	Do	11.11.13		6 6
1/4	Do	6.11.13		6 6
1/5	Do	6.11.13		7 6
1/6	Do	4.11.13		8 -
1/7	Do	27.10.13		6 -
1/8	Do	7.11.13		6 -
	Total		3	6 6

Shimoga District :-

4/1	Charges for remitting a message to the Bar Commandant on 31.10.13		4	8 -
4/2	Do	to Hd Qr Inspector on 31.10.13	1	12 -
4/3	Do	to Dist Supt of Police on	3	0 6
4/4	Do	to Dewan Sahib on 3.11.13	1	- -
4/5	Do	Hd. Qr. Inspector on 4.11.13	1	4 6
4/6	Do	D. G. of police on 4.11.13	-	6 -
4/7	Do	Dist Supt of police on 4.11.13	-	6 -
4/8	Do	D. G of Police on 5.11.13	1	4 -

4/9	Charges for remitting a message to Dewan Sahib on 5.11.13			1	14	-
4/10	Do	As Alacris on	5.11.13	1	2	-
4/11	Do	Do	7.11.13		10	-
4/12	Do	Alacris Karapur on	10.11.13		6	-
4/13	Do	Do	11.11.13		9	-
4/15	Do	G.G. of police on	12.11.13		12	-
4/16	Do	Do	Do		14	6
4/17	Do	Do	on 15.11.13		6	
4/14	Do	Amildar of Sagar on	11.11.13		7	6
			Total	20	10	-

French Rocks:—

13	Charges for remitting a message on	3.11.13	-	13	-
14	Do	9.11.13	1	-	-
15	Do	15.11.13	-	11	6
16	Do	17.11.13	-	15	-
		Total	3	7	6

Kolar Gold Fields:—

1/1	Charges for remitting a message on	27.10.13	-	13	6
1/2	Do	1.11.13	1	2	-
1/3	Do	1.11.13	-	6	-
1/4	Do	1.11.13	-	15	6
1/5	Do	1.11.13	-	6	6
1/6	Do	2.11.13	3	6	-
1/7	Do	3.11.13	2	8	
1/8	Do	3.11.13	1	10	-
1/9	Do	3.11.13	1	6	-
1/10	Do	4.11.13	1	4	6
1/11	Do	6.11.13	-	10	-
1/12	Do	6.11.13	-	6	6
1/13	Do	6.11.13	-	15	-
1/14	Do	6.11.13	-	6	6

1/15	Charges for remitting a message on		17.11.13		11 6
1/16	do		8.11.13		7 -
1/17	do		10.11.13		7 -
1/18	do		11.11.13		6 -
1/19	do		12.11.13		6 -
1/20	do		13.11.13		8 -
1/21	do		14.11.13		6 -
1/22	do		14.11.13		8 6
1/23	do		14.11.13		11 6
1/24	do		15.11.13		11 -
1/25	do		15.11.13		9 6
1/26	do		15.11.13	1	1 6
1/27	do		20.11.13		6 -
1/28	do		28.10.13		6 6
1/29	do		30.10.13		10 -
1/30	do		3.11.13		6 -
	do		28.10.13	1	8 -
	Total			2	6 6 -

Govt: House, Mysore:- (by mr obeidullah D.S.P on Special Duty) ---

1	Charges for remitting a message on		1.11.13 to Store Keeper Alacris office		8 -
2	do		on 3.11.13 to D.G of police Mysore		9 -
3	do		4.11.13 D.S.P Tumkur		8 -
4	do		4.11.13 Gen & Rev Secy, Mysore Govt		12 -
5	do		4.11.13 Store Keeper Alacris Office		8 -
6	do		6.11.13 D.I.G of Police C.I.D Madras	1	2 -
7	do		12.11.13 Alacris Karapur		6 -
8	do		14.11.13 D.S.P Bangalore		7 -
9	do		15.11.13 Alacris Karapur		11 -
10	do		17.11.13 Inspr Gate Karapur	2	10 -
11	do		18.11.13 Dy Comm Karapur	7	2 -
12	do	do	do	5	14 -

13	Charges for remitting a message on 19.11.13 to	Alacris Bangalore		1	1	6
14	do	on 19.11.13	Registrar Gen & Rev Secy	-	10	-
15	do	22.11.13	Secretary Mysore Govt	-	12	6
			Total	23	9	-

Gog Camp:- (by Mr R. Shama Rao D.S.P on special duty.)

1	Cost of a message sent to the Asst to the S.P of Police		on 20.10.13	-	6	-
2	do	to My Comm Hassan	on 24.10.13	-	8	-
3	do	D.S.P of K.G.F	24.10.13	-	8	-
4	do	Police Inspector Gog	on 28.10.13	-	6	-
5	do	S.P. of Police	on 28.10.13	-	10	-
6	do	do	29.10.13	-	6	-
7	do	do	31.10.13	-	15	-
8	do	do	3.11.13	1	-	-
9	do	do	4.11.13	2	12	
10	do	do	4.11.13	1	8	
11	do	do	do	-	10	6
12	do	do	do	3	8	-
13	do	do	do	2	6	-
14	do	do	5.11.13	-	9	6
15	do	do	do	1	14	
16	do	do	do	1	-	
17	do	do	do	2	-	
18	do	do Karapur	do	1	-	-
19	do	do	17.11.13	-	12	6
20	do	do	19.11.13		8	-
20/1	do	Manager Chief office	on 31.10.13		6	-
20/2	do	do	3.11.13		7	6
20/3	do	do	4.11.13		6	-
20/4	do	do	8.11.13		6	-
20/5	do	Karapur	21.11.13		6	-
20/6	do	Alacris Mysore	26.10.13	2	6	-
20/7	do	do Karapur	22.10.13		7	6

20/8	Registration fee for sending a cover to Manager Chief office			2	0
	Total		28	2	6

By Mr Mahammad Jabber Mekri :-

1	Cost of message sent to Alaeris Karapur 11 11/13+		6	-
2	Do	to W.S.P 6 & Sn Station Bangalore on 15.11.13	10	6
3	Do	Alaeris on 17.11.13	6	-
	Total		1	6	6

Mysore District

1	Cost of telegram sent to Police Inspector Hegga	Devarakote on 4.10.13		6	
2	Do	Do	20.10.13	6	
3	Do	Do	Do	8	
4	Cost of telegram Sent to Police Inspector Hunsur on 27-10-13			6	
5	Do	Nanjangud 27.10.13		6	
6	Do	Heggadadevankote 28.10.13		9	
7	Do	A.S.I. Karapur 28.10.13		10	6
8	Do	Alaeris Bangalore 29.10.13		8	6
9	Do	Do	25.10.13	6	-
10	Do	Police Inspr Heggadadevankote 29-10-13		8	-
11	Do	Do		8	-
12	Do	Do		11	-
13	Do	D.S.P. Kadur Dist	1.11.13	1	1 -
14	Do	Police Inspr Hunsur	1.11.13	9	-
15	Do	Alaeris Bangalore	3.10.13	8	6
16	Do	Amildar Chamrajnagar	1.11.13	7	-
17	Do	Alaeris Bangalore	3.11.13	10	6
18	Do	Do		7	6
19	Do	D.S.P. Hassan	3.11.13	6	-
20	Do	Alaeris Bangalore	5.11.13	7	-
21	Do	D.S.P. Mysore Karapur	13.11.13	7	6
				18	13

22	Cost of Telegram sent to	D.S.P Mysore Karatur on	15.11.13		10 -
23	Do	A.S.P Karapur	16.11.13	3	4 -
24	Do	S.P of Police	19.11.13		8 6
25	Do	D.S.P Mysore at Karapur	20.11.13		9 -
26	Do	Do	21.11.13		8 -
27	Do	Do	21.11.13		8 -
28	Do	D S.P Tumkur on	21.11.13		6 -
29	Do	D.S.P of Mysore at Karapur	24 11/13		7 6
30	Do	Alacris Bangalore on	27 11/13		6
31	Do	D.S.P at Chickmaglore on	28 11/13		8
32	Do	Alacris Bangalore on	31 10/13		6
33	Do	D.S.P Tumkur on	4.11.13		7
34	Do	Do Kolar	Do		11 6
35	Do	Do French Rocks on	13.11.13		10
36	Do	Police Inspector Heggadadevan Kote on	6.11.13		9
37	Do	Do	7.11.13		7 6
38	Do	Do	8.11.13		14 -
39	Do	D.S.P. French Rocks on	13.11.13		8 6
40	Do	Chief Inspector Mysore	13.11.13		12 -
41	Do	Alacris Bangalore on	13.11.13		8 6
42	Do	Police Inspr Heggaddevan Kote	19.11.13		8 -
43	Do	D.S.P French Rocks on	6.11.13		10 -
44	Do	D.S.P Mysore	on 15.10.13		6 6
45	Do	Do	17.10.13		6 -
46	Do	Do	21.10.13		6 -
47	Do	Do	22.10.13		7 -
48	Do	Do	5.11.13		6 -
49	Do	Do	6.11.13		8 6
50	Do	Do	7.11.13		7 -
51	Do	Do	7.11.13		8 -
52	Do	Do	8.11.13		10 6
53	Do	Do	11.11.13		6 -
54	Do	Do	8.12.13		11 -
55	Do	Do	8.12.13		8 6
56	Do	Do	1.12.13		8 6

57	Cost of message sent to	D.S.P Mysore	on	18.12.13		9 -
58	do	do		28.12.13		6 -
59	do	do		11.11.13	1	15 -
60	do	do		12.11.13	1	15
61	do	do		6.11.13	2	-
62	Cost of registering a letter		on	6.11.13	-	2
					39	10.6

Karapur camp :-

1	Telegram to	Chennapatna police Inspector	on	15.10.13		6 -
2	do	A.S.P at Mysore		18.10.13		10.6
3	do	do at Karapur		28.10.13		6.6
4	do	do		30.10.13	-	6.6
5	do	Storekeeper Bangalore	on	7.11.13	1	8 -
6	do	D.C of police at Mysore		8.11.13	-	9 -
7	do	Hd Const Garudachar	on	8.11.13	-	10.6
8	do	Hd Qr Insp Mysore	on	8.11.13	-	6 -
9	do	D.C of police at Mysore	on	8.11.13	1	- -
10	do	Manager D.C's office Banglore		8.11.13	2	2 -
11	do	Hd Qr Insp Mysore	on	8.11.13	2	4 -
12	do	Manager D.C's office Bangalore	on	9.11.13	-	8 -
13	do	Alacris, Mysore	on	9.11.13	1	4 -
14	do	Manager D.C's office	on	11.11.13	-	7 -
15	do	do		do	-	6 -
16	do	Alacris Mysore	on	13.11.13	1	12 -
17	do	Hd Qr Insp Mysore	on	13.11.13	-	6.6
18	do	D.S.P Govt: House Mysore	on	13.11.13	-	13.6
19	do	D.S.P Bangalore	do		-	13.6
20	do	D.S.P Chickmagalore	do		-	15 -
21	do	D.S.P Tumkur	do		-	15 -
22	do	D.S.P Hassan	do		-	13.6
23	do	Chief Commandant Mysore		15.11.13	4	4 -
24	do	D.S.P Bangalore & Manager	do		1	5.6
25	do	Mr Halliday Bangalore	on	do	5	8 -
					3.	1

				Rs	As	P
18	Cost of	message to	Mr Thumbro Chetty D.S.P on 15.10.13	2	4	
19	Do		Manager Bangalore on 15.10.13		14	6
20	Do		Mr Lakshmanachar Karapur on 18.10.13		6	
21	Do		Dy Comm Coorg on 22.10.13	1	4	
22	Do		Do Shimoga on 22.10.13		7	6
23	Do		District Judge Shimoga on 24.10.13	2	4	
24	Do		Mrs Prichards Coorg on 24.10.13	1	14	6
25	Do		Hd Qr Insp Shimoga on 24.10.13		6	
26	Do		D.S.P. Hassan on 24.10.13		9	
27	Do		D.S.P. Tumkur on 24.10.13		9	
28	Do		D.S.P Kolar on 24.10.13		9	
29	Do		D.S.P Chickmagalore on 24.10.13		9	
30	Do		D.S.P. Coorg on 24.10.13		10	
31	Do		D.S.P. Bangalore on 24.10.13		11	
32	Do		First Assistant to Resident on 25.10.13	6	12	
33	Do		Dy Comm Shimoga on 25.10.13	2	1	
34	Do		Dist Judge Do on 25.10.13		11	6
35	Do		D.S.P. Bangalore on 25.10.13	1	2	
36	Do		D.S.P Champion reefs on 26.10.13	1	14	
37	Do		D.S.P Bangalore city on 26.10.13	1	14	
38	Do		D.S.P Kolar on 26.10.13	1	14	
39	Do		D.S.P Tumkur on 26.10.13	1	14	
40	Do		D.S.P Hassan on 26.10.13	1	14	
41	Do		D.S.P Chickmaglur on 26.10.13	1	14	
42	Do		D.S.P Chitaldroog on 26.10.13	1	14	
43	Do		D.S.P Kolar on 27.10.13		6	
44	Do		Mr Gones Champion reefs on Do		12	6
45	Do		Dr O'Donnel Do		14	
46	Do		Chief Engineer Bangalore 28.10.13		14	
47	Do		D.S.P. Tumkur on 28.10.13		6	6
48	Do		Mr Higginbotham & Co Madras on 28.10.13		14	
49	Do		D.S.P Bangalore on 28.10.13	2		
50	Do		Dy Chief Engineer on 28.10.13	1	9	6
51	Do		Supt Govt press on 29.10.13	2	2	
52	Do		Dy Chief Engineer on 29.10.13		10	6
				67		

53	Cost of message to Dy Chief Engineer on 29.10.13			12	6
54	Do	D.S.P Jog	on 30.10.13	11	
55	Do	D.S.P. Frenchrocks	on 30.10.13	1	-
56	Do	Mr Yates Bangalore	on 30.10.13	1	2 6
57	Do	Chief Engineer	on 1.11.13	1	14 -
58	Do	Private Secretary to Dewan	on 1.11.13	-	10 -
59	Do	D.I.G Bangalore	on 1.11.13	-	7 6
60	Do	Private Secretary to Dewan	on 1.11.13	-	8 -
61	Do	D.I.G of Police Shimoga	on 2.11.13	3	2 -
62	Do	Do Do	Do	4	14 -
63	Do	Mr Gifford Marikuppam	on 2.11.13	7	10 -
64	Do	D.S.P Bangalore	on 2.11.13	2	12 -
65	Do	Dy Commr Birur Camp	on 2.11.13	2	4 -
66	Do	Mr Gifford Marikuppam	3.11.13	-	10 -
67	Do	Conservator of Forests Karapur	3.11.13	-	8 -
68	Do	Dy Commissioner, Shimoga Pritchards esq	on 3.11.13	7	8 -
69	Do	Dy Commr, Birur	on 3.11.13	7	4 -
70	Do	Do Chitaldrug	on 3.11.13	1	- -
71	Do	President Municipality Bangalore city	on 3.11.13		9 -
72	Do	Mr S.M. Prichard Jog	on 3.11.13	1	10 -
73	Do	Manager Chief office	on 4.11.13	-	6 6
74	Do	D.S.P Camp Holalkere	on 4.11.13	-	11 6
75	Do	D.S.P Kolar	on 4.11.13	3	6 -
76	Do	D.S.P Bangalore	on 4.11.13	1	- -
77	Do	Do Do			9 -
78	Do	Mr Gifford Marikuppam	on 4 11/13		12 -
79	Do	Dy Commr Arsikere	on 5.11.13		12 6
80	Do	Do Jog	on 5.11.13	1	-
81	Do	Mr Yates, Govt press	on 6.11.13	4	6 -
82	Do	D.S.P. Frenchrocks	on 7.11.13	-	11 -
83	Do	A.I.G Karapur	on 7.11.13	1	10 -
84	Do	Do	on 8.11.13	1	2 6
85	Do	Do	Do	1	3 6
86	Do	Mr Yates Supt Govt press	Do	2	4 -
87	Do	D.S.P. Shimoga	on 12.11.13	-	14 6

135 3 6

26	Telegram to	Mr Yates Bangalore on 15. 11. 13		2	14 -
27	Do	D. S. P Govt House Mysore on 16. 11. 13		1	4
28	Do	Station master Maddur on 16. 11. 13		1	12 -
29	Do	Manager T. G's office on 17. 11. 13			9 6
30	Do	D. G of Police Mysore on 18 11. 13		1	- -
31	Do	Police Hd Munshi Mysore on 19. 11. 13			8 6
32	Do	Do Do			8 6
33	Do	Hd Accountant T. G's office on 24. 11. 13			12 6
34	Do	Manager Do Do			9 -
35	Do	Hd Constable Garudachar on 24. 11. 13			6 6
36	Do	Clerk Mr Lakshmanachar Karapur on 22. 11. 13			6 6
37	Do	Do Do Do			6 -
38	Do	A. T. G at Karapur on 13. 11. 13			9 -
	Paid to G. P. O. a/c	Postage Stamps		2	- -
				v. 44	- 6

Chief office :-

1	Cost of message to	The Manager Bangalore on 1. 10. 13		-	8 -
2	Do	Madras 2. 10. 13		-	11 6
3	Do	Dy Commissioner Hassen on 3. 10. 13		1	- 6
4	Do	Amildar Gog on 3. 10. 13		-	10 6
5	Do	Storekeeper Bangalore on 3. 10. 13		-	8 -
6	Do	Wrenn Barnet & Co Do on 3. 10. 13		-	8 6
7	Do	Personal Assistant to Chief Commandant on 4-10-13		-	13 6
8	Do	Mr Yates Bangalore on 4. 10. 13		1	1 6
9	Do	Mr Reid, Govt press on 6. 10. 13		1	7 6
10	Do	Do 7. 10. 13		1	14 -
11	Do	Do 8. 10. 13		1	13 -
12	Do	Mysore on 9. 10. 13			9 6
13	Do	Mr Reid Bangalore on 11 10. 13		1	9 -
14	Do	Do 13. 10 13			13 -
15	Do	Amildar Gog on 14 10. 13			8 -
16	Do	Mr Pritchards Organ on 14. 10. 13			8 6
17	Do	Mr Reid Bangalore on 14. 10. 13		4	14 -

88	Cost of Message	to D.S.P Bangalore on 12.11.13	3	5	
89	Do	Executive Engineer Yaraipur on 8.10.13		13	
90	Do	Dy Commr Chitaldrug on 18.9.13		11	6
91	Do	D.S.P. Shimoga on 12.11.13		4	
92	Do	D.S.P. Kolar on 6.9.13		13	
93	Do	Private Secretary to H.H. The Maharaja on 21.11.13	3		
94	Do	D.S.P. Shimoga on 5.11.13	1		
95	Do	Mr: Halliday M.V.O Bangalore on 15.11.13	12		
96	Do	D.S.P. Kolar Gold Fields on 20.11.13	1		6
97	Do	D.S.P Bangalore on 18.11.13	3	8	0
98	Do	Senior Surgeon Bangalore on 19/10/13	1	10	
99	Do	Manager Chief office on 15.10.13	1	8	
100	Do	Do on 26.9.13		8	
101	Do	D.S.P. Bangalore on 7.11.13	1	2	
102	Do	Dy Commr Gog on 21.10.13		15	6
103	Do	D.S.P. Bangalore on 20.10.13	1		
104	Do	Manager Chief office on 9.10.13		6	
105	Do	D.S.P. Bangalore on 9.10.13		12	
106	Do	Do on 11.10.13	4	6	
107	Do	Editor Madras Mail on 20.10.13	1	4	6
108	Do	Amildar Gog on 10.10.13		8	
109	Do	Editor Daily post on 20.10.13		11	
110	Do	Amildar Gog on 11.10.13		6	
111	Do	D.S.P. Organ on 19.10.13	3	12	
112	Do	Dy Commr Organ on 19.10.13	2	8	
113	Do	Do Kadur on 6.11.13	1	-	
114	Do	Manager Chief office on 1.11.13	-	7	
115	Do	D.S.P. Kolar Gold fields on 18.11.13	1	14	
116	Do	Dy Commr Hassan on 18.9.13	-	13	
117	Do	First Asst Resident Bangalore on 16.11.13	12	8	
118	Do	D.S.P. Kolar Gold fields 11.11.13	4	6	
119	Do	Dy Commr Bangalore on 18/11/13	4	6	
120	Do	D.S.P Bangalore on 18.11.13	2	2	
121	Do	Do 11.11.13		11	6

2.12 3 [illegible]

122.	Cost of message to	D.S.P Bangalore	on 21.11.13		8
123	Do	D.S.P French rocks	on 21.11.13		1
124	Do	D.S.P. Tumkur	on 21.11.13		8 6
125	Do	the Dewan, Bangalore	on 21.11.13		15 -
126	Do	D.S.P Shimoga	on 23.10.13		10 6
127	Do	Dy Comm Bangalore	on 10.11.13	1	4
128	Do	D.I.G of Police Karapur	14.11.13	2	11
129	Do	D.S.P Shimoga	do	1	2
130	Do	Dy Comm Bangalore	on 10.11.13	1	5
131	Do	Do Chitaldrug	Do		12
132	Do	Do Bangalore	on 18.11.13	1	5 6
133	Do	Do	Do	2	7 6
134.	Do	D.S.P	Do	1.	6
135	Do	D.S.P Kolar Gold fields	on 14.11.13	-	14
136	Cost of registering a packet addressed to D.S.P Chitaldroog		on 21.10.13		2
137	Do	Hassan	Do		2
138	Do	Bangalore	Do		2
139	Do	Shimoga	Do		2
140	Do	Tumkur	Do		2
142	Do	Champion Reefs	Do		2
141	Do	Kolar	Do		2
143	Do	Chickmagalur	Do		2

Total ✓ 230 6 6

Telegram charges:- Grand Total. 423 2 -

Cart hire and Railway fare.

Bangalore District:-

3 Paid to Mastan Sab on 29.11.13 rattka fare for carrying police officers and men on 19.11.13 for duty at Jewel Fellers etc in 30 carts @ 0-6-0 per cart and back to the District office in 15 carts @ 4as per cart 15

6/1 Paid carriage hire to Lakshmana chetty for taking C.I.D. officers to several places in the city where Suspects are likely to halt 3 8

6/2 Do Do on 25.10.13 3 -

6/3 Paid cart hire to Date Dist & Ramakrishna mutt on 27.10.13 6 -

6/4 Do Cantonment on 30.10.13. 4 8

6/5 Do to look for Paramahansa Swami 31.10.13 1 12

6/6 Do Sadhus in Cantonment 2 11/13 3 12

6/7 Do Suspects Krishnadas etc 3 11/13 1 4

6/8 Do Parthasarathi Iengar on 4.11.13 2 - -

6/9 Do Ramakrishna Mission on 5.11.13 1 8

6/10 Do go round city in search of suspects 6.11.13 2 14

6/11 Do - - Do - - Banaqis 9.11.13 6

6/12 Do Pasupathi Iyer's place on 10.11.13 3

6/13 Do Suspects in C&M Station 16.11.13 - 14

6/14 Do Pasupathi Iyers place 16.11.13 1 12

6/15 Do Strangers in C&M station 16 11/13 2 4

6/16 Do West end Hotel on 18.11.13 3

6/17 Do Sir K Sheshadri Iyer's Statue and Tata Silk farm on 20.11.13 3 -

Total 65

Kolar District:-

3/1 Paid to Seshachar on 15.11.13 Tuttka charge from Kolar to Bowringpet for taking a

	bundle of clothing to D.S.P at Malur			4
3/2	Paid to Seshachar on 19.11.13 Jutka charge for taking bulls eye lanterns from Kolar to Malur			7
	Total			11
	Shimoga District :-			
1/1	Paid cart hire to muhamud Imam for the conveyance of Rowties from Shimoga to Jog for 2 carts @ Rs 10/- each		20	
1/2	Railway freight paid on a bundle of dress received from Chief office on 29 10/13	-		10
1/3	Cart hire for the conveyance of the said bundles from the Rly Stn to office on 29.10.13	-		4
1/4	Railway freight paid on a bundle of dress received from Chief office on 30.10.13		1	12
1/5	Do Do		2	3
1/6	Conveyance charges paid to Hindu Transit H.S. Co for the conveyance of buckets from Shimoga to Jog on 31.10.13		2	-
1/7	Cart hire paid to Yellappa for having carried a dress bundle from Rly Stn to office on 7.11.13			6
1/8	Cart hire paid to Ranganna on 13.11.13 for having bundles of dress from Shimoga to Jog on 30.10.13 for 63 miles @ 0-2-6 per mile		9	13 6
1/9	Paid to Hanuma on 13.11.13, cart hire for having carried tent from Shimoga to Jog and for 63 miles @ 0-2-6 per mile and back to Sagar for 18 miles @ 0-2-0 a mile		12	1 6
1/10	Paid to Thimmiah on 14.11.13 for the conveyance of Nanda boots, lantern and other bundles of dress from Shimoga to Jog for 63 miles @ 0-2-6 per mile		9	13 6
			58	15 6

1/11 Paid to Shinniah on 14.11.13 for the conveyance of the remaining articles of Express etc from Jog to Shimoga for 63 miles @ 2 as per mile. 7 14

1/12 Paid cart hire to Rangoji on 10.11.13 for the conveyance of tents from Jog to Shimoga for 63½ miles @ 2 as 7 14

1/13 Paid cart hire to mohmud Abdul Khadar on 19.11.13 for the Conveyance of tents from Shimoga to Ananthapur for 30 miles @ 2as - a mile 3 12

Total 78.7 6

Mysore district :-

65(a, Paid carriage hire for the hackney carriage engaged for the use of B.I.D. Inspectors for 12 days from 22nd octobes to 3rd November 13 @ Rs 10/- per month 28 ?

Total 28 = =

French Rocks :-

17 Cart hire paid to Ranga on 6.11.13 for having carried ropes from Serangapatam to Ganjam. 4

4 -

Kolar Gold Fields :-

3/1 Paid to work Inspector Sanitory Board Tatka hire on 20.11.13 for preparing estimates for white and Color washing the police Stations urgently. 3

3/2 Luggage charges on a bundle of

	clothing on 19.11.13		1	4
3/3	Paid towards jatka fare for a set from the Police Stores of Chief office to the Rly Station Bangalore city and (0-11-0) coolly at the Rly Station			14
3/4	Cart hire paid to convey shed materials to Champion Reefs on 12.12.13.			12
3/5	Paid ramage to Punjab watchmen from Champion Reefs to Nine Reefs			12
3/6	Paid to Inspector Mr Appanna on 22.12.13 carthire for 4 carts @ 0-8-0 per cart from the Mysore city Rly Station to Govt. House for carrying the luggage of 72 men and officers on Special Duty.		2	
3/7	Paid cart hire to Mahadeva Rao on 24.11.13 for carrying the tent from the office of D.S.P. to Mr Gifford's Banglow on 19.11.13 and for bringing back the same to office on 22.11.13		1	8
	Total		10	2
	Govt House Mysore:-			
23	Paid carthire to Amir Sabi for having removed on his cart on 25.10.13 tents from Guests Quarters to Police Camp		1	4
24	Paid carthire for removing on 26.10.13 articles of furnitures from Guests quarters to Police Camp			5
25	Paid cart hire to Abdul Karim for having removed on his cart on 27.10.13 articles of furniture from Guests' Quarters to Police camp			12
26	Paid cart hire for removing a box of boots, lanterns and one record box from		2	5

The Camp office of the D. S. of Police in Mysore to the police camp on 30.10.13 — 1

27 Paid cooly to Venkatappa for having carried a cash box from the Railway Police Station to the Police Camp on 3.11.13 — 1

28 Paid to Mohammad Abbas police constable No: 21 of 6th Stn cart hire for having removed the things of Mr: Halliday from the Rly Stn to the Govt House on 4.11.13 — 8

29 Paid to Basava Naik cart hire for having removed on his cart two trunks from the police camp to the Rly Stn on 4.11.13 — 8

30 Cart hire for carting furniture lent to D.I.G. officers from Chowdiah's Bungalow to the Guest's quarters on 18.11.13 — 8

31 Cart hire for removing one single pole and 2 Hide tents and 3 trunks, furniture vessels for 8 carts from the police camp to the Guest Quarters on on 19.11.13 — 6

32 Cart hire for carting 3 trunks from the police camp to the Rly Goods shed on 19.11.13 — 8

33 Cart hire for carting flower pots from the police camp to the Sanitary Inspector's house on 19.11.13 — 8

34 Cooly for carrying two cots from Chowdiah's Bungalow to the Guest Quarter on 19-11-13 — 4

35 Cart hire for carting the utensils of the Chief office to the Rly Goods shed Mysore on 20.11.13 — 6

36 Cooly for the removal of furniture and vessels from the motor shed to the Store room in Guest Quarters on 20.11.13 — 8

37 Cooly for removing the Trunks from the

Motor Shed to the Store room in the Guest Quarters on 20.11.13

38. Paid Carriage hire to Mr Mahammad Jaffer Mekri for Carriage engaged at Bangalore on the 19th and 20th November for the use of 3 Sups on duty there 8 8

39. Paid cart hire to Syed Mahamad for having carried on his cart the office box from the Police camp to Maniyaraja Bahaddur Chattram on 22.11.13. 4

40. Paid to Ramasakaram on 24.11.13 Carriage hire for one month for the Carriage engaged in the police camp. X 99

41 Cart hire for the removal of the office box from Chatram to the Rly Stn Mysore on 24.11.13 4

42 Booking charges for booking the abv box to Bangalore City on 24.11.13 4

43 Cart hire on 25.11.13 for removing the above box from the Bangalore Rly Stn to the Fort, Bangalore city. 4

44 Paid Carthire to Munisawmi for having removed on his cart a box on 12.12.13 to the Rly Stn Bangalore city for being booked to the Mysore Rly police Stn. 6

45 Booking charges for booking the above box to Mysore Rly Police Mysore on 12.12.13. 12

Total. 122 14

Jog Camp :- (Mr R. Shama Rao, Spl Superintendent of Police)

21 Rly fare paid for tents booked from Mysore to Shimoga on 16.10.13 13 5

22	Rly fare and hire paid for boxes containing suits booked from Bangalore to Mysore on 18.10.13	1	4
	Jutka hire from the Taluk Treasury to the Dist Treasury Bangalore on 18.10.13		5
23	Rly fare paid for tents booked from Bangalore on 19.10.13	5	1
24	Do 2 cases booked from Bangalore to Mysore on 23-10-13	3	-
25	Do 1 Do		12
26	Cart hire paid to Narayana for having removed the above packets from the Rly Station to office in Mysore on 23 10/13	--	6
27	Cart hire paid to Narasimiah on 7.11.13 for having removed stationery boxes from Shimoga to Jog for 64 miles at 0-2-6 a mile	10	-
28	Cart hire paid to Narasimhiah for the removal of the above boxes from Shimoga down to Rly Station on 7-11-13		6
29	Cart hire paid to Narasimiah for the removal of the above boxes from the Rly Station Bangalore City to Chiefs office Fort on 8 11 13	--	8
30	Cart hire paid to Casim Sabi on 9 11/13 for the Conveyance of rowties from Jog to Shimoga for 64 miles at 0-2-6 a mile	10	
31	Cart hire paid to Sankara on 9.11.13 Do	10	
32	Cart hire paid to Linga for the Conveyance of tents from Jog to Shimoga for 64 miles at 0-2-6 a mile	10	
33	Cart hire paid to Abdul Razaee on 19.11.13 for the Conveyance of furniture etc	10	
34	Rly fare for booking the above rowties tents and articles of furniture from Shimoga to Bangalore on 13-11-13	15	
35	Cart hire paid to Mahamud Sabi on 13.1.13 for the Conveyance of tents from the Bangalore City Rly Station to the D.S.P's office		8
		90	7

			90	7
36	Cart hire paid to Imam Khan on 13.11.13 for the removal of tents on 2 carts from Bangalore Rly Station to Reserve lines Fort		1	
37	Rly fare for booking tents from Mysore to Bangalore city on 22.11.13		2	
38	Cart hire for the conveyance of the above tents from Bangalore Rly Station to Chief office, Fort on 22.11.13			10
39	Cart hire paid to Syed Hassin on 22.11.13 for conveying the above tents from office to the Residency office Godown		—	13
40	Cart hire paid to Mohamud Sab on 22/11/13 for conveying tents from the Resident's office Godown to Dewan's office Godown			6
41	Cart hire paid to Kasim Sab on 22/11/13 for the conveyance of office things from the Railway Station Bangalore city to office			6
42	Rly fare for revolvers booked from Mysore to Bangalore on 25.11.13		2	1
43	Cart hire for the conveyance of the above from Bangalore city Rly Stn to office on 25.11.13			12
44	Carriage hire paid to Ramasakaram Mysore on 19.11.13 for the carriage engaged for one month from 19.10.13 to 19.11.13 @ Rs 90/- per month for the use of G.O.C officers at Mysore		90	
45	Carriage hire paid to Yunus Sait on 28.11.13 for a carriage engaged for G.O.C officers at Mysore from 5th to 19th November 13 and also for 4 extra nights from 6th to 8th and 18th Nov 1913		60	
45/1	Rly fare for clothing received from the Chief office on 2.11.13			12
45/2	Rly fare for a parcel of overcoats to be			

Sent to Karapur	1	4
Cart hire for office box to the Bangalore Rly Stn on 2 & 3.10.13		6
Do from Mysore city Station to Camp office		8
Cart hire from Mysore city Rly Stn to Camp office on 26.10.13 for conveying brass vessels received from chief office		8
Cart hire for sending furniture, to Railway Gate Lodge Mysore on 31.10.13.		8.
Cart hire for conveying furnitures from Guest Quarters to Camp office on 27.10.13.		8
Cart hire for sending 30 overcoats turbans etc from Rly Gate Lodge to Govt House Mysore to be issued to K.G.7 police men and others on 4.11.13		10
Cart hire for taking turbans from the Rly Gate Lodge to Govt House Mysore to be issued to the Spl. Res. police on 6.11.13		10
Cart hire for taking two rowties from the Camp office to the Rly Stn Mysore to be sent to the Residency on 19.11.13		12
Cart hire from the Camp office to Govt House, Guest Quarters, Rly Stn, and back to Camp office to enquire about the rowties belonging to Residency on 21.11.13.		14
Cart hire for taking one rowty from the Camp office to the Rly Stn Mysore to be sent to Residency on 21.11.13		12
Cart hire for 3 carts for removing 7 rowties furniture and brass vessels from Camp office to the Rly Gate Lodge at Mysore on 22.11.13 @ as 10 each	1	14
Cart hire for going to Mr Obeidulla's house to receive an advance of Rs 700/- as per telegram from the I.G & 23.11.13 to the Hd Or Inspectors house and to the Hd munshis house and back to Gate lodge	1	2
	24	-

45/3	Paid to Abdul Gaffor on 22.10.13 Carthire for Lavang removed Camp furniture and office box from chief office to Bg station Bangalore city			7
45/4	Paid luggage charges for the above articles from Bangalore to Shimoga on 22.10.13		3	8
	booly paid at Bangalore Bg Stn to remove			4
	Cart hire for removing the above from Shimoga Bg Station to Bhatkam on 23.10.13			4
45/5	Paid Cart hire to Imam Sab on 26.10.13 for the Conveyance of the above from Shimoga to Jog for 64 miles @ 0-2-6 per mile		10	-
45/6	Paid Cart hire to Gra on 27.10.13 for the Conveyance of the tents from Sagar to Jog for 18 miles @ 0-2-6 per mile		2	13
45/7	Paid to Siddiah carthire on 25.10.13 for the Conveyance of the tents from Shimoga Railway Station to D.S.P.s office Shimoga			8
45/8	Paid luggage charges for Camp furniture and Stationery box from Shimoga to Bangalore on 9.11.13		2	-
	Cart hire for the above from the Bangalore Bg Station to the Chief office on 10.11.13			6
46/5	Paid to Manja on 20.11.13 Cart hire for the Conveyance of tent for the use of D.S. of Police at Jog for 18 miles @ as 2 per mile		2	4
	Total	✓	281	13

Karapur Camp :-

38	Cart hire at Mupore to draw advances at Mupore on 15.10.13 from Treasuries		2	-
39	4 Carts from Mupore to Karapur for tents on 17.10.13		21	-
40	1 Cart from Karapur to Mupore (Office records) 23 10/13		5	4
41	Carthire at Mupore to draw advances at Treasury on 23.10.13		2	-

42	4 carts to bring rowties and vessels from G.Q Stores on 24.10.13	4	-	-
43	3 carts from Mysore to Karapur to take rowties and vessels on 25.10.13	15	12	-
44	Do Do on 27.10.13	15	12	-
45	Cart hire at Mysore to draw money at treasury on 29.10.13	2	-	-
46	Do to Karapur to take buckets on 7-11-13	5	4	-
47	Do Do overcoats & dress	5	4	-
48	Do Do Capes & bull dress pelas	5	4	-
49	Do from Mastipidi to Karapur to bring tents etc on 9.11.13	1	8	-
50	Do from Mysore to Karapur to take boots & kit on 7.11.13	5	4	-
51/2	Do Do office records & furniture on 28.11.13 paid separately for 2 carts @ 5-4-0 each	10	8	-
52	Paid to Contractor Masen Sahib of Antersante being monthly hire for 4 carts at Rs 30/- each on 20.11.13	120	-	-
53	2 carts from Karapur to Kakankote to take tent on 22.11.13	2	8	-
54	Do Kakankote to Karapur Do 23.11.13	2	8	-
55	Paid for 7 carts supplied by the Amildar of Heggadadevankote for conveying tents from Karapur to Mysore on 25.11.13	36	12	
56/3	3 carts from Karapur to Mysore (Vessels) 26.11.13	15	12	
57/4	8 Do Do (office furniture & records) 27.11.13	42	-	
59	3 Do Do (Kit Lanterns etc) Do paid separately for 3 carts @ 5-4-0 each	15	12	
58	1 Do Do (D.C's Camp office furniture)	5	4	
60	Cart hire at B. & C. Stn to remove tents to office 29/11/13	10	-	
61	Do Do on 2/12/13	2	12	
62	2 carts from Mysore to Karapur for D.I. & Inspectors on 19.10.13	10	8	
63	3 carts Mysore to Karapur Residency rowties 19/10/13	15	12	
64	Luggage charges from Bangalore to Mysore for office boxes and records on 15.10.13	5	4	
55	Do Do fire engine & its accompaniments 28.10.13	22	2	
66	Do one bundle of kit on 23.10.13	2	-	
67	2 waggon charges on 27.11.13	39	10	
68	Luggage for office boxes & furniture from Mysore on 27.11.13	5	8	
		Rs.	2	

	Conveyance of tents from Bangalore to D. S. P's office to the city By Stn for 2 carts	1	-	
18	Paid to Narasimiah carthire on 25 10/13 from Shimoga to Sagar	8	-	
18(a)	Cart hire on 4-11-13 for bringing hemp shots from Bangalore Cantonment	-	8	
19	Cart hire for a box from Govt press to Bangalore By Station on 9-10-13	-	14	-
20	Cart hire incurred by D Rama Rao at Bangalore in connection with press work on the 19th & 10th October 1913	4	-	-
21	Luggage charges from Bangalore to Mysore for office box on 10-10-13	2	4	-
22	Cart hire for office box from Mysore By Station to Cantt office on 11-10-13	-	12	-
23	Cart hire incurred by D. Rama Rao at Bangalore on 12-10-13 in connection with press work.	2	4	-
24	Cart hire at Mysore from Station to office for a box of police orders on 13-10-13	-	12	-
25	Luggage charges from Bangalore to Mysore for the above box on 13-10-13	1	4	
26	Cart hire for printed books from branch press to office at Mysore 18 10/13	-	6	-
27	Do Do on 26-10-13	-	12	-
28	Cart hire for tents from Guest Quarters on 26 10/13	3	10	-
29	Do for cycles from Peter's Shop	1	4	-
30	Do from Mysore to Karapur for office boxes and furniture on 7-11-13	5	8	-
31	Do Do	5	8	-
32	Tutka hire Do on 8-11-13	9	-	
33	Do Do on 9-11-13	9	-	
34	Cart hire from Karapur to Mysore Do on 11-11-13	5	8	-
35	Do Do	5	8	-
36	Tutka hire Do Do on 13-11-13	9	-	-
		94		

			94	3
37	By fare for motor Bicycles from Mysore to Bangalore on 13.11.13		4	-
38.	Luggage charges for office boxes from Mysore to Bangalore on 13.11.13		2	8
39.	Cart hire from Bangalore Station to office on 13 11/13		1	12
40.	Do office to Station on 15.11.13		1	8
41.	Luggage charges from Bangalore to Mysore for the above boxes on 15.11.13		2	4
42.	By fare for motor Bicycles from Bangalore to Mysore on 15.11.13		4	-
43	Tutika fare from Mysore to Karapur for office Things on 15.11.13		9	-
44	Do Do on 17.11.13		9	-
45	Cart hire Do		5	8
46	Do from office to Station for Do on 18.11.13		2	-
47	By fare for motor Bicycles from Mysore to Bangalore on 18.11.13		4	-
48	Luggage charges for Do		2	12
49	Cart hire from Bangalore Station to office for office things on 18.11.13		2	-
50	Do office to By Station for Do on 20.11.13		2	4
51	Luggage charges for office things from Bangalore to Champion Reefs on 20.11.13		1	12
52	By fare for motor Bicycle from Bangalore to Bowringpet on 20.11.13		2	-
53	Coolys at Champion Reefs on 21.11.13		2	-
54	Do 22.11.13		1	6
55	By fare for motor bicycles from Bowringpet to Bangalore on 22.11.13		2	-
56	Luggage charges from Champion reefs to Bangalore for office things on 22.11.13		1	12
57	Cart hire from Bangalore Station to office on 22 1/3		1	8
58	Do from office to Peters on 28.11.13		1	2
59	C.I.D. motor hire		20	-
60	By freight for motor Bicycle from Bangalore to Bowringpet on 20.11.13		8	-
	Total		188	3 -
	Cart hire. grand total		1305	9 6

Feeding charges

Bangalore district :

2a Advanced to Hotel Keeper Narayappa on 13.11.13 to feed about 650 police constables on Special duty at Bangalore on 19.11.13. 100

2b Paid to Hotel Keeper Narayappa on 28.11.13 in full adjustment of the cost of Rs. 175/- incurred by him for having fed 650 police constables on 19.11.13 75

Total 175

French Roads :-

1 Paid to Abdul Khader Sab on 5.11.13 for having supplied 1 patta of rice to the Sri Ranganatha Devare Temple at Sree rangapatam for preparing meals on 8.11.13. 15 | 8

2 Cost of Chillies, mustard, salt and ghee supplied to the above temple on 8.11.13 | 15

3 Paid to Anandamma on 10.11.13 for having supplied 200 prathes to the above temple on 18.11.13 | 9.

4 Paid to Srinivasaengar on 18.11.13 for having cooked in the temple 6

5 Paid to Puttasamiah on 7.11.13 for having supplied 100 seers of curds to the temple 6

6 Paid to Abdul Karim sab on 9.11.13 for having supplied articles of food in Purniahs choultry to the police men on duty at Serangapatam on 7th & 8th evening 79 | 7.8

7 Paid to Subbaraya on 10.11.13 for having supplied 2 cart loads of fire wood @ 3/8 each and 2-12-0 for bratta in connection with the feeding of police men on 7th & 8th 9 | 12 10 6

" 9 | 4

8	Paid to Narasimhamurty on 10.11.13 for having fed 2 extra constables for 1½ days (on the 7th and 8th evening) @ Rs 4 per day and also for having supplied Chilli powder (lumpsum Rs 1-8-0)	7	8	—
9	Paid to Kalliah on 10.11.13 for having supplied articles of food	2	14	—
	Total.	129	10	6
	Kolar Gold Fields :-			
4	Feeding charges for feeding the Special Reserve Police Constables on 19.11.13.	5	—	—
	Total.	5	—	—
	Chitaldroog District :-			
1	Cost of feeding 90 constables at Holalkere Rly Station on the night of 30th and on the morning of 31st October 13	9	14	3
	Total.	9	14	3
	Tumpore District :-			
66	Paid to Parameswariah of Tumpore on 9.11.13 for having supplied 173 cakes to 173 Constables on Special Duty @ as 1 each	10	13	—
67	Paid to Muddiah on 9.11.13 for having supplied cakes to 69 constables @ 1as each	4	5	—
68	Do for 16 Constables @ 1as —	1		
69	Paid to Hotel Keeper Subbaraya on 9.11.13 for having supplied 52 cakes to 5 Daffedars and 47 Constables on duty in B section	2	1	4

70	Paid to Muddiah for having supplied a seer fried B. gram to 2 police constable	-	2
71	Paid to Srinivasachar on 6.11.13 for refreshment to police men in K. Section	3	-
72	Paid to Sundaram Iyer do	2	
	Total	23	4

Karakur camp:-

111	Total cost of Provisions purchased	370	13
	Deduct:		
	amount of feeding charges recoverable from		
	8 Inspectors @ 4as a meal for 158 meals	39	8
	do 1 Sub Inspector @ as 6 a day for 12 days	4	8
	do 17 Jamadars @ as 3 a meal for 336 meals in all	62	10
	do 11 Daffedars @ as 2 a meal for 268 meals in all	33	8
	do 20 Constables @ as 2 a meal for 476 meals in all	59	8
	do 1 Clerk for 30 days @ as 6 a day	11	4
	do 1 Peon for 41 days @ as 4 a day	10	4
		221	2 0
	Excess expenditure incurred	149	11 -

Feeding charges:- grand total 492 9 1

Miscellaneous Charges.

Bangalore District :-

5 Paid to Vokkaligarasangha Press on 1-12-13 cost of printing notices — 2 13

6 Paid to Higginbothams & co for printing 100 detective cards on 5-11-13 — 3 4

Total — 6 1

Shimoga District :-

3 Paid to Muplarappa on 31-10-13 for having supplied 5 buckets @ Rs 1-2-0 each and 3 buckets @ Re 1-0-0 each — 8 10

Total — 8 10

Kolar Gold Fields :-

2/1 Cooly for 7 men employed to clear the Compound of the D.S.P's office for 2 days @ 0-4-0 each Coolie — 2 10

2/2 Paid to Haji Ismail Sait on 19-11-13 for supplying 4 boxes Correspondence Card — 2

2/3a Paid to Mahamud Ashroff on 17-11-13 for having tied fringes to 6 Khamlas of Inspectors — 3

2/3b Paid to Mahamud Salar on 14-11-13 for having tied dark red fringes to 20 Khamlas of K G F. Police — 12 8

2/4 purchased the following things

1 Fuel for the G.P.O 0-8-0
2 Tatties (bamboo mats) 1-8-0
4 Grass (Paddy straw) 1-10-0
4 Needle and Thread 0-1-3
3-11-3 — 3 11 3

2/6 Paid to Press on 22.11.13 for having supplied 100 printed cards 2 8

Total 2 6 5 3

French Rocks:

18 Cost of 2 mirkors and 4 brushes. 4

19 Cost of colored paper to be passed to the doors and windows of the Govt building at Serangapatam 6 6

20 Gum for the above purpose 2

one broom and nails 6

Total 4 9 -

Govt House Mysore:-

46 Paid to munisami on 25.10.13 for having supplied a blank book for office use - 8 -

47 Paid to M.M.S and brothers Mysore on 29.10.13 for having supplied the following country stationery.

Stephens Ink Jar 1-6-0

1 P in sheet 0-2-6

Gum bottle 0-6-0

1-14-6 1 14 6

48 ~~Paid to Venkatas~~

48 Paid to venkatasamiah on 30.10.13 for having supplied the following things for office use

1 packet of candle 0-8-0

4 empty glass ink bottles 0-8-0

1 packet red ink powder 0-1-0

1-1-0 1 1

49 Paid to B. K. Murty for having supplied the following articles for office use

2 blank books @ 4 as 0-8-0

3 7 6

12 blotting sheets at 12as ar	0-6-0		
1 bottle of red ink	0-5-0		
2 pen holders @ 1as each	0-2-0		
2 pencils @ ½as	0-1-0		
6 quires white papers @ 0-2-4	0-14-0		
	2-4-0	2	4

50. Paid to Dasappa on 1.11.13 for having supplied a waste paper basket for office use. 4

51. Paid to Subba Rao for having supplied the following articles for the use of office on 1.11.13

25 envelopes	0-3-0		
25 letter papers	0-3-0		
6 holders @ 3ps each	0-1-6		
2 pencils @ 6ps -	0-1-0		
1 pen-knife	0-5-0		
12 nibs	0-1-0		
	0-14-6	14	6

52. Paid to S. Ranganna & co on 5.11.13 for having supplied a gum bottle. 8-

53 Paid to Abdul Vahid Khan of Mysore for having supplied a time piece for office use on 5.11.13 4 4

54 Paid to Dasappa on 6.11.13 for having supplied 2 inkbottles for D.P.G's office 8

55. Paid to Wesleyan Mission Press on 5.11.13 for having supplied 25 card boards @ 2as each for preparing passes to Govt House 3 2-

56 Paid to The Crown Press on 5.11.13 for setting and printing of 500 copies of pass for Govt: House Mysore 4

57 Paid to Wesleyan Mission Press on 31.10.13 for having supplied 3 signboards

@ Re 1/- each -- 3

58 Paid to Mr Narasimha Iyengar Spl Duty officer for having supplied 300 tent pegs on 23.10.13 9

59. Paid to Lakshmiah for having pitched 3 tents for the use of officers in the police Camp on 23/24 . 10.13. 4 8

60. Paid to Ranga Coolie for having hitched a tent in the police camp on 28.10.13 1 8

61. Paid to Rangiah for having supplied straw for tents in the Police camp 1 12

62. Paid to Jayanappa for having supplied 25 bundles of straw on 31.10.13 1

63 Paid for 7 carts of sand for the use of fire Brigade on 3.11.13 @ as 12 per cart 5 4

64 Paid to Muddiah for 2 dozen baskets for fire Brigade @ as 11 per dozen 1 6

65 Paid to Krishnarayu for 7 axes for fire Brigade on 3.11.13 weighing 1 md 12 seers @ Rs 3/- per md 4 12

66 Paid to blacksmith Ranganathsingh for sharpening the above axes on 3.11.13 7

67 Paid to Krishnarayu for a dozen buckets for fire Brigade on 3.11.13 10 4

68 Paid to Venkatramana chetty cost of 5 axes supplied on 1.11.13 2

69 Paid to Tulsiram for sharpening the above axes on 1.11.13 5

70 Paid to Salar Masood Sahib cost of 10 choppers supplied on 1.11.13 15 8

71. Paid to Venkataniah for 13 baskets for fire brigade on 2.11.13 12

72 Paid to Seetharamiah for 12 bamboo baskets on 1.11.13 for Fire Brigade. 14

73	Paid to Bhagavan chetty for 1 wooden bucket (14") on 1.11.13 for Fire Brigade	10	4
74	Paid to Lingiah for 15 carts of Sand @ as 12 per cart-load for fire brigade on 6.11.13	11	4
75	Remitted to Amildar of Mysore being the cost of 100 empty tins with handles and 43 carts of Sand for Fire Brigade supplied by him on 6.11.13	59	
76	Cost of Railway Guide	2	
77	Paid to Tailor Yeswantha Rao for having altered the black serge coat of K. G. F. P. C. Ganesh Prasad		
78	Coolly for striking and bundling up 1 single and 2 Hill tents and 1 double pole tent and 6 ropes on 19 11/13	6	
79	Cost of two gunny bags for putting in utensils to be sent to Chief office on 20 11/13	8	
80	Cost of rope for tying the above bag	2	
81	Do Stiching Thread for stiching		6
82	Paid to Ranger Coolly for pitched 1 tent in the police camp on 31.10.13.	1	
	Total	170	12 6

Jog Camp :-

1	Cost of a receipt stamp for drawing Rs 3000/- from Bangalore Treasury on 18.10.13		1
2	oil for camp office at Mysore on 20.10.13		2
	Do 25.10.13		2
	Do 28.10.13		2
46	Paid to B. S. Singh & Co for having supplied 1 bottle of Quinine on 23.10.13	2	2
	(1) Labour for heaping sand 60 men for heaping sand at each tent for 24 men (By Honnur Shimoga in his letter No 3346 Dy 31 12/13	31	8

reports that voucher is included in the consolidated nominal roll to Amildar Sagar.

46/7 Paid to Homaraik on 19.10.13 for having carted 43 carts of sand from Jog Reservoir to Jog Bungalow (lump sum) .. 7

46/6 Paid to Narayana on 12.11.13 for preparing 18 colored regs to bind at the places where the police guards were stationed 7

Total .. 41.10.

By Mr: Muhammad Jaffer Sekkri :-

4 Paid to Hussain Sheriff for having prepared 500 metal passes @ 6-4-0 per 100 on 5.11.13. 3.1.4.

5 Paid to Mr: Chandiah, clerk, Genl & Rev. Secretariat, rent for his house in the Viceroy road, Chamarajpet Mysore engaged for the use of G.O. officers for 1 month from 20th October to 19th Nov 13 55

Total .. 86.4

Mysore District :-

63 Paid printing charges to K. Narasimha & co on 22.12.13 .. 11.1

64 Paid to Srinivas Printing Works on 31/12/13 33.5.3

65 Paid rent to the Secretary Nanjaraja Bahadur Charity Fund Committee Mysore on 26.1.14 for the occupation of the Chatram by the Police force 158.4.

Total 202 9 3

Karapur Camp

81. Paid to Dungaji Nathmal & Co on 24.10.13 for cash box — 1 | 2

82. Paid to Peters & Co one currier (0-6-0) and one gallon petrol on 30.10.13 — 1 | 9

83-87 Purchased the following things on 1.11.13

Letter paper & envelope	2-8-0
1 enamelled tumbler for motor cycle	0-4-0
1 pair of scissors	2-3-0
1 pen-knife	1-8-0
1 leathern strop for motor cycle	1-0-0
	7-7-0

7 | 7

90. Paid to Peters & Co for having supplied the following on 12.11.13

8 gallons Petrol	9-8-0
1 tin 'B' oil	4-4-0
2 lbs Carbine	0-12-0
	14-8-0

14 | 8

93. Cost of 4 locks to attach to waggons @ Re 1/- on 26 11/13 — 4 | -

94. Purchased the following things on 2.11.13.

2 pick axes	2-4-0
2 buckets	2-0-0
2 mumties	2-4-0
2 Hatchets	3-8-0
	10-0-0

10 | -

95 Purchased the following on 3.11.13

Baskets	1-8-0
Rope 1md	3-0-0
Broomstick (1 bundle)	0-8-0
	5-0-0

5

96. Purchased the following on 3.11.13

Drill cloth.	1-8-0
black cloth	1-8-0
Cotton ropes	6-0-0
needle & thread for stitching	1-0-0
	10-0-0

10

53 | 0

97 Paid coolly for cleaning Police camping ground and ground for latrines Rs 6/-

Wo 1½ cart load of grass @ 6/-	9-0-0	
Wo 2½ do do	15-0-0	
	30-0-0	30

98 Paid to Nyave gowda for having supplied the following on 24.11.13

300 tent pegs @ Rs 8/ per 100	24-0-0	
700 do do @ Rs 3/-	21-0-0	
5 Carts of Sand @ as 10	3-2-0	
24 date mats @ as 4	6-0-0	
	54-2-0	54 9

99 Paid to Narasimiah on 2.11.13 for having supplied 20 mats @ as 8 each 10

100 Purchased the following at Kanakapura

9.10.13	2 globes for candle stands	1-0-0	
23.10.13	3 Aluminium plates	3-12-	
Wo	2 cups & saucers	3-12-0	
Wo	3 glass tumblers	1-2-0	18 12
Wo	4 globes for candle stands	2-0-0	
Wo	15 gunny bags @ 3 per Rel-	5-0-0	
Wo	Hammer and Nails	2-0-0	
		18-10-0	18 12

101 Cost of laying out pipes & taps behind the Taluk Cutcheri at Mysore for the use of police camp on 27.10.13 21 4

102 Paid to 'Daily Post' for advertisement on 9/11/13 50 7

111 Paid to Peters & co for 1½ gal. Petrol on 27/10/13 1 13

112 Wo 3¾ do 4-2-0

1 tin oil 0-4-0

4-6-0 4 6

113 Paid to Peters & co for having supplied 3 gallons of petrol @ Rs 1-3-0 on 7-11-13 3 9

114. Paid to Higginbotham & co for having

114 supplied 3 copies of "Seerangapatam

247 3 4

Past and Present" @ 1-5-0 each | 3 | 15

Total | 251 | 2 | 4

Chief Office :-

1. Paid to Spencer & co on 7.10.13 for having supplied the following

1	electric pocket lamp	3-00
1	Do	2-8-0
1	Spare battery	0-8-0
		6-00

6

2. Paid to Foster & co on 11.10.13 for having supplied the following for Camp use.

Tabloids	1-0-0
Pills	1-8-0
Tablets	1-0-0
	3-8-0

3 8

3 Paid to Mohammud osman Said & co on 16.10.13 for having supplied 6 choppers @ 1-8-0 each 9

4 Paid to Haji Abdul Rahiman Said & sons on 16.10.13 for having supplied 9 buckets 6

5 Paid for 2 Yds of wick on 22.10.13 for the use of bulls eye lanterns to be sent to Karapur and Ampore 6

6. Paid to Spencer & co on 24.10.13 for having supplied 1 electric lamp refit 8

7 Paid to Abdul Rahiman & sons for having supplied 4 choppers @ 1-8-0 each 6

8 Paid to Rubin moses & co on 4.11.1913 for 2 1/2 dozen hemp-shoes @ Rs 12 per dozen 30

61

9	Paid to A.P. Butler & Co on 12.1.14 for having supplied 100 pairs of Namdah sole canvass boots @ 1-10-0 each	162	8
10	Paid to Allaji to Moiraj & Co on 6.11.13 for having supplied 1 carpet 5 yds by 3 yds	20	6
11	Paid to N. R. Subba Rao Sahuje for having supplied following articles on 8.11.13 Lanterns 15-0-0 2 candlestands 1-0-0 2 bottles of quinine pills 4-8-0 1 lock for the lantern case 0-4-0 23-12-0	23	12
12	Paid to Contractor Murtuza Khan on 24.10.13 for supplying 2 new ridge poles and 3 standard poles and repairing 4 rowties for Special Duty at Mysore.	8	2
13	Paid to Messrs Peter & Co for a moto Bicycle sanctioned in G.O. No 180 dd 1916-17 police 64-13-4	137	0 11
14	Cost of Stationery articles for the use of C.I.D officers	7	14
15	Paid to an informant on 23.10.13	6	-
16	Telegram forms book	-	4
17	Do an informant on 17.11.13	7	8
19	Lamp oil for C.I.D officers bicycle	3	2
20	do Camp do	1	-
21	oil bottle of vinegar		11
22	two seers of gum		6
23	Tablak thread		14
24	Pins and clips	1	8
25	Rubber Stamp ink	-	9
26	Country Sealing wax	1	6
27	packing boards	2	4

28	Wafer knocks	4	
29.	Type writer Brush		12
30	8 packets of candle	9	8
31.	2 Candle stands	5	10
33	4 locks	3	4.
34	6 coir ropes for lacing		12
35.	2 deal wood packing cases	1	8

36. Petrol and Carbide for motor cycle

on	2. 11. 13	2-12-0
	7. 11. 13	2-6-0
	9. 11. 13	2-6-0
	13. 11. 13	2-6-0
	15. 11. 13	2-4-0
	18. 11. 13	2-10-0
	21. 11. 13	2-10-0
		17-6-0

7 6

36(a) Paid to messers Peters & co being hire for 8 bicycles @ Rs 15/- per month for each from 21. 10. 13 to 30. 11. 13 16 0

36(b) Do for cleaning and overhauling one bicycle and supplying new saddle 2 4 14

36(c) Paid for 2 qts petrol & chamois leather 5 9

37 Paid to messers Peters & co for 4½ gallons of petrol, Dunlop type, 1 valve nipple type, empty drum and carbide for the use of Triumph motor cycle during November 1913: 4 3 4

37(a) Paid to messers peters & co for 8 gallons of petrol, adjusting & repairing 3 speed gear and hub, overhauling 3 speed hub, minor repairs for the use of Excelsior motor cycle during the month of November 1913 19 10. 6

38 Paid to Nainamuddin's Bungalow being the rent for holding camp office

at mysore from 20·9·13 to 22·11·13

39 Paid to the Engineer in charge of the Motor House, Bangalore on 7·2·14 for having supplied the following

4·11·13	Xyl 2yre tubes	97-0-0	
24·10·13	- lamp for side car motor cycle	23-0-0	[1]
Do	Sparking Plugs & other accessories	22-4-0	
Do	Vaccum Boil	8-4-0	
Do	Inner tubes and repairing materials	47-2-0	
Do	2 gallons Petrol	2-4-0	
	1 Do	1-2-0	
19th September to 30th November	Petrol and carbide	72-12-0	
		273-2-0	273.2.0
		Total	2354.6.6

Miscellaneous charges grand total 3152.5.10

Final Charges Grand Total 6991 8.5

40 Adv cost of 2 motor cycles (Rs 2.655/- sanctioned in Govt. Pro. No 1916-17 dated 6.1.14 and shown in Police 64.13.4 the Cash account for January 1914 under the head "Adjustments intimated by the Comptroller" as the bill for the above amount was audited and made payable to the Firm by the Comptroller. 2,655

9.646 8.5

Rupees nine thousand six hundred and forty six annas eight and pies five.

M Lakshmanan Asst

For Inspector General of Police in Impdee.

DIARY No. 9076 F 228

36

1914-1915

SECTION Police

FILE No. 74-13

ITEM No. 6

No. 5213/598 Secy

Office of the Inspector General of Police in Mysore,

Bangalore, dated the 17 June 1914.

From

C. Srikantesvara Aiyar Esquire, B.A., B.L.,
Inspector General of Police in Mysore.

To

D.M. Narasinga Rao Esquire, B.A., B.L.,
Offg. Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments.

Sir,

In continuation of this office letter No.3301/356 dated the 25th February 1914 submitting accounts connected with His Excellency the Viceroy's tour in November 1913, I have the honor to forward herewith a bill amounting to Rs.384-9-4 being the expenditure to be debited to the final charges as classified below:-

1.	Erecting sheds	Rs.339- 3- 4.
2.	Telegram charges	1- 7- 0.
3.	Miscellaneous charges	43-15- 0.
	Total	Rs.384- 9- 4.

2. A similar bill with vouchers is sent to the Comptroller.

3. The total final charges already submitted to Government amount to Rs.9,646-8-5 including the cost of three Motor bicycles. Including the present bill the total final charges amount to Rs.10,031-1-9 debitable to Viceregal Reception charges, which will be reduced to the extent the Motor bicycles may realize in the sales recently ordered.

I have the honor to be,
Sir,
Your most obedient servant,

Srikantesvara Aiyar

Inspector General of Police.

Bill of expenditure incurred on account of final charges in connection with the Viceregal Visit in November 1913.

Voucher No.	Particulars.	Amount	Total
	ERECTING SHEDS.		
13 & 14	For constructing temporary kitchens and latrines near the Mysore Taluk Cutcherry for the use of the Police Force stationed there.	339-3-4	339-3-4.
219 & 220	Telegram charges. Two bearing telegrams received from the Deputy Inspector General of Police, Mr. S.M. Pritchard	1-7-0	1-7-0.
	MISCELLANEOUS-CHARGES.		
1.	Clothing supplied to Mr. Anderson, Detective Inspector, Kolar Gold Fields Detective Department	30-0-0	
2.	Clothing supplied to the Policemen of C.I.D. who garbed as waiters and attended on the table of H.E.the Viceroy	11-6-0	
3.	Two brass chamboos, weighing 5½ seers at 6 annas a seer, to replace those which had been brought from the Secretariat stores for the use of the Police during the Viceregal visit and which were mislaid at Karapur Camp	2-1-0	
	Carthire for conveying tent and vessels to the Secretariat stores, Bangalore	0-8-0	43-15-0.
	Total	...	Rs.384- 9-4.

Inspector General of Police.

37

5 H/3

138

Police

G. R. S. 26]

File No. 74-13

Serial No. 7

Diary No. of letter replied to

No. J 3096. Con. 1.

General and Revenue Secretariat

( )

, the 191 .

To

The I.G. of Police in Mysore.

Sir,

Date of issue 13/3/1915.

Signed by Mr N. S. Ramachandra Rao.

With reference to the correspondence ending with your letter no 5213-598 dated the 17th June 1914 regarding the adjustment of the advance of Rs 17000 drawn in connection with the Viceregal visit of 1913, I am directed to invite your attention to para 18 G.P. and J 1349-50-Police 74-13-4 dated the 4th Nov 1913 directing that any expenditure over Rs 3000 provided for the Police Dept in the Viceregal Budget should be met by reappropriation, and to request that the amount

over.

List of enclosures

SUBJECT.

Copied by

Examined by

39)

from which the excess may be met may be furnished on information on the point noted in the accompanying list may also be furnished at an early date

I have &c

[illegible]
for Secretary

B.G.
8.3.15.

List of items requiring explanation.

(1) Whether the advances referred to in para 5 of your letter No 3301-357 dated the 25th Feb 1914 have since been adjusted and if so to what extent?

(2) Whether unperishable articles such as camp tables stands, hurricane lanterns, choppers, aluminium plates, cups, saucers, tin piece &c purchased for the occasion have been sold and the sale proceeds credited to Govt.?

(3) Bangalore Dt. vouchers

Paper under disposal I

List of enclosures

Copied by

Examined by

GPB—25,000—4-3-13

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

1a 103 and Cawnpore Ab: voucher 74 disclose that the cost of barricading amounts to Rs 457-8-0 in the former place and Rs 118-6 in the latter place. This seems to be excessive.

(4) A conveyance has been paid in two bills for pulling up shed at Kanpur (Civil Cawnpore voucher 69 & Kanpur voucher 154). Whether a double payment has not been made for the same service may be made clear.

(5) Under contingencies there are several items of conveyance being hired for policemen to go from one part to another in the same place. (Civil Bangalore vouchers $\frac{6}{1}, \frac{6}{2}$ ... $\frac{6}{17}$.) R.G.T. voucher $\frac{3}{1}$ shows a payment of Rs 3 as conveyance hire for a Work Inspector. The

41)

necessity for such expenses may be explained.

(6) Govt House voucher 28 shows the payment of cartbire for removing Mr. Halliday's things. This is not a charge to be borne by Govt.

(7) Carriages have been hired by police officers for long periods at great expense.

a) Carriage hired for one month at an expense of Rs 90. (Vide Govt. House voucher 40).

b) Carriage for one month at an expense of Rs 90 for C.D.R. at Impson (Vide Jog Camp Voucher 44)

c) Hire for some other days Rs 60 (Vide Jog camp voucher 45)

d) As motor and ordinary cycles were available these charges will be unnecessary.

(8) Petty charges. A sum of Rs 492-9-1 has been spent on petty charges of-

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

notwithstanding the off. rate of table 6 Hand rem
constables). This is not a proper charge on govt (42

(9) Receipt stamps need not have been affixed for advance bills (Jog Camp Misc.)

(10) Why Camps were purchased separately for a motor cycle when they were presumably supplied with the cycle itself is not clear (Ch. Office vouchers 39)

BS. 5.3.15

GS 11/3

No. 5579

OFFICE OF THE INSPECTOR GENERAL OF POLICE IN MYSORE.

Encl.

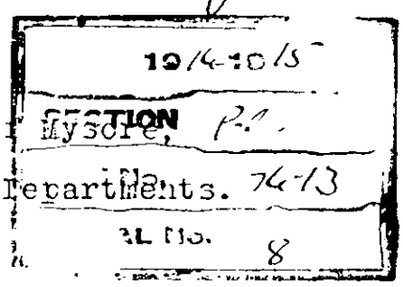
Dated Bangalore, 26th May 1915.

From

Diwan Bahadur C. SRIKANTESVARA AIYAR, B. A., B. L.,

Inspector General of Police in Mysore.

DIARY No. J 3757



To

The Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments.

Sir,

With reference to your letter No. J 3096/P. 74-13-7 dated 13th March 1915 regarding the expenditure incurred in connection with the Viceregal Visit of 1913, I have the honor to state that the final charges amount to Rs6,005-6-9 exclusive of the cost of three motor bicycles viz. Rs4,025-11-0. One of the cycles priced at Rs1,265/- was handed over to P.W.D. and the cost debitable to Viceregal Reception charges therefor is only Rs471/- as per Government Proceedings No. J 2249-51/Police 129-14-1 dated 16th January 1915.

2. The other 2 bicycles which cost Rs2,760-11-0 were auctioned for Rs1,344-4-0 which has been credited to the Treasury. The balance of Rs1,416-7-0 is also debitable to Viceregal Reception Charges. Thus the total final charges debitable to the Viceregal Reception amounts to Rs7,892-13-9.

3. Government in their Proceedings No. J 1349-50/P. 74-13-4 dated 4th November 1913 were pleased to provide, merely as an estimate, Rs3,000/- for such expenditure in the Police Department, but the excess of Rs4,892-13-9 was as Government

Vide Government Proceedings No. J 992-3/P. 64-13-9 dated 14th October 1914.

Vide No. J 1072-73/P. 64-13-2 dated 24-9-1913.

(44

are aware of, inevitable. This comparatively large extra expenditure may also therefore be debited to the Viceregal Reception charges, and if that is not feasible, the same may be met from the general savings of the Police budget as a special case.

A memo is herein enclosed explaining the several points noted in the list received with the above.

I have the honor to be,

Sir,

Your most obedient servant,

Lakshmanan

Asst. to the Inspector General of Police,

For Inspector General of Police,

Absent from station.

L

M E M O.

I. Out of the advances of Rs19,623-14-3 outstanding against the several Police Officers in connection with the Viceregal Visit of 1913 a sum of Rs 19,440-3-9 has till now been remitted to the Bangalore District Treasury, leaving a small balance of Rs183-10-6 to be adjusted, which will be done shortly.

II. Of the articles purchased, such as candle stands, hurricane lanterns choppers etc. a few have been lost in camps. The rest will be sold by auction and the sale proceeds credited to the Treasury in due course.

III. The total amount spent on barricading etc. amounts to Rs582/-. This is by no means excessive compared to the expenditure on the occasion of the visit of H. E. the Viceroy in 1909 when such charges in the two cities amounted to Rs305-3-10, and that the number and length of roads barricaded and the number of days involved in 1913 amounted to nearly twice as much as in 1909.

IV. No double payment was made. At Karapur Mr. C. Devaraj Urs, Superintendent of Police, Mysore District got some sheds erected for the Police under his charge. My Office Assistant got a number of sheds for the Police men deputed to work under him. So the two sets of sheds are quite different from each other.

V. The C. I. D. Officers were under the prevailing circumstances obliged to go quickly from one part to another in the same place to watch the Political suspects etc. who were roaming about the Bangalore City and these Officers had therefore to be taken in carriages as occasion demanded.

As regards the cart hire of Rs3/- paid to the Work

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Inspector at Kolar Gold Fields, it is reported that on account of the urgency of the occasion the local Work Inspector was purposely engaged to get up estimates for all the stations on the Fields on the very day on 20-11-'13 to save time. Hence the payment of cart hire.

VI. Cart hire of annas eight paid to remove the things of Mr. Halliday from Mysore Railway Station to Government House was unavoidable on that occasion, no other Government conveyance being available and being a paltry sum, the same may be admitted.

VII. Several C. I. D. Officers were in Mysore on the occasion and as explained in para 5 they had to move about in the City of Mysore off and on to inspect and study the Viceregal routes and to watch the political and other suspects. It was impossible for them to go about the extensive City walking. . Some were given hired bicycles and some hackney carriages etc., hence the charge.

Out of 3 motor cycles purchased, one was left at Bangalore for the use of the Officers of that District and two were plying between Mysore and Karapur daily, taking the C. I. D. Officers etc. They were therefore not available in Mysore for use.

VIII. On the days H. E. visited Bangalore City and Seringapatam, the Police men ordered for duty along the Viceregal routes in those places had to stand at their posts throughout the day without relief and had absolutely no time to go to their homes or camps for their meals. Besides most of them being local men could not draw any batta or cartage either, and in consideration of the orduous nature of the work on the day, they were fed on the spot at Government cost.

AS

(47)

As regards the cost at Karapur, there was only one shop available there and food stuffs were all very costly. Besides, the Officers and men had to be always on duty and they could find no time to cook their meals. To avoid all inconveniences and for facility of work a common mess house was opened and all the Officers and men fed there, charging the Officer at 8 and 6 annas a day and the constables at 4 annas a day. In spite of recoveries at these high rates an excess expenditure of Rs149-11-0 was incurred on account of high cost of provisions. Hence the unavoidable charge.

The feeding charges incurred at Mysore, Chitaldrug and Kolar Gold Fields need no explanation as the amount spent is small.

IX. The question of affixing stamp to the advance receipt was objected to at the onset but as the Taluk Treasury at Bangalore insisted, the receipt stamp had to be affixed.

X. Only one lamp attached to the cycle was supplied with the car when purchased but when the cars were used at nights another lamp for the side car was found absolutely necessary especially for the cars driven in crowded streets like Bangalore and Mysore. Hence additional lamps were purchased.

M Lakshmana Swamy

for Inspector General of Police.

No. 16—/2

OFFICE OF THE INSPECTOR GENERAL OF POLICE IN MYSORE.

(L18

Encl.

Dated Bangalore, 30th June 1915.

1—7—

DIARY No. J.18

From

Diwan Bahadur C. SRIKANTESVARA AIYAR, B. A., B.L.,
Inspector General of Police in Mysore.

15/16
Police
74-13
9

To

D. M. Narasinga Rao, Esquire, B.A., B.L.,
Offg. Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments.

Sir,

With reference to Government Proceedings No. J 4047-8/P. 147-14-2 dated 24th May 1915 sanctioning as feeding charges the advance of Rs128-2-0 made by the Deputy Commissioner, Shimoga, to the Policemen of the Sagar Taluk deputed in 1913 to guard the Viceregal Camp at Jog, I have the honor to state that bills for final charges connected with the Viceregal Reception have already been submitted as reported in this Office letter No. 5597/666 dated 26th May 1915 and to request that the feeding charges now sanctioned may be added on to the final charges pending sanction and the Comptroller authorised to adjust the advance made by the Deputy Commissioner, Shimoga.

I have the honor to be,
Sir,
Your most obedient servant,

Asst. to the Inspector General of Police.

For Inspector General of Police,
Absent from station.

39

Compd no 7E1206 8-9-15

(49

G.R.S. 28]

Adjustment of the advance sanctioned to the I.G. of Police in connection with the Viceroyal visit of 1913

File No. 74-13

Serial No. 10

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191

READ—

G.P. no. J1163-64-Police 74-13-2 dated the 9th October 1913 sanctioning an advance of Rs 14000 in connection with the police arrangements on the occasion of the Viceroyal visit in 1913

2. G.P. no. J1349-50-Police 74-13-4 dated the 4th November 1913 sanctioning a further advance of Rs 16000 for the same purpose.

P.T. over.

Date of issue 4/9/1915.

Signed by Mr. G. Srinivasaiya

ORDER THEREON.—No.

SUBJECT.

3/9/15

GPB—50,000—1-12-12

3. Correspondence ending with letter no. 5597-666 dated the 26th May 1915 from the I. G. of Police in Mysore regarding the adjustment of the advance Order thereon. - No. 9976-7, dt 4th Septr 1915.

4. Letter no 15-2 dt 30-6-15 from the same officer requesting that the feeding charges of Rs 128-2-0 sanctioned to the policemen of the Sagar Tk in G.P. no. J6047-8-Police 147-16-2 dt 24-5-15 may also be adjusted as final charges. 71 M

An advance of ~~Rs~~ Rs 27000 was drawn from the treasury and a sum of Rs 19623-14-3 was advanced to the several officers of which a sum of Rs 183-10-6 remains yet unadjusted. The balance of Rs 7376-1-9 was spent as noted in the margin. The I. G. requests that this expenditure may be treated as final charges and sanctioned. Of the above items the purchase of a motor bicycle has already been sanctioned in G. P. no. J1916-7-Police 64-13-4 dated the 6th January 1914. Govt. while sanctioning, as a special case, the expenditure of Rs 6005-6-9 incurred on the other items, wish to point out the irregularity of incurring such expenditure without

* 1. Lighting charges	Rs	302-13-8
2. Barricading charges	Rs	582-0-0
3. Telegram charges	Rs	424-9-0
4. Cart hire & railway freight	Rs	1305-9-6
5. Erecting sheds	Rs	1072-3-8
6. Miscellaneous	Rs	1825-9-10
7. Feeding charges	Rs	492-9-1
8. Purchase of a motor bicycle	Rs	1370-11-0
Total	Rs	7376-1-9

71 N

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

(50

their sanction

In connection with the Viceregal visit three motor bicycles were purchased by the I. G. of Police at Rs 1265, Rs 1390 & Rs 1370-11-0 respectively. Of these the one priced at Rs 1265 was handed over to the P.W.D. a portion of the cost being debited to that Dept. and the balance being ordered to be met from the provision made for the Indian schools in the police budget for 1914-15. The other two machines were sold by auction and the sum of Rs 1346-4-0 realised thereby has been credited to govt. This will be treated as part adjustment of the advance.

Funds will now have to be found for

(i) The expenditure sanctioned in para 1 supra. } Rs 1 as p 6005-6-9

71 F Vide G.P. No J3883-Pol129-14-3 dt 10-5-15

ii Cost of motor bicycles

(a) Rs 1370-11-0 cost of 2 machines less Rs 1344-4-0 the amount credited to Govt.	26-7-0 ✓
(b) Cost of another machine	1390-0-0 ✓
iii Trading charges and claims in G.P. no. 1467-8-Police 147-14-2 dt 24-5-15	129-2-0
Total Rs	7549-15-9 ✓

71 M

Cost of this a sum of Rs 3000 will be credited out of the allotment made for the Police Dept. in G.O. No. G1214-35-G.M. 121-13-8 dated the 10th August 1913. The Comptroller will adjust the balance of Rs 4549-15-9 ✓ in the accounts of 1914-15.

71 P

The D.G. is requested to expedite the full application of the advance and to submit a report in the matter at an early date.

Sd 27/8
For Secy to Govt.
Gl. Dept.

TO The D.G. of Police in Mysore

The Comptroller to Govt. and Br II

31/8/15

BG.
7-8-15.
27/8